


Annual Report

TOWN OF WHITEFIELD NEW HAMPSHIRE 1804-2013



For the year ending December 31, 2013



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ANNUAL REPORT

TOWN OF WHITEFIELD, NEW HAMPSHIRE

YEAR ENDING DECEMBER 31, 2013



It's Town Meeting
Time!

Polls Open
8:00 A.M.-7:00 P.M.

Phone: (603)837-9871 or 2551 Fax (603)837-3148

Website: www.whitefieldnh.org

This report was printed by Sherwin Dodge Printers
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& Tina Wright

Please bring report to Town Meeting
Business Meeting - Tuesday, March 11, 2014
At 7:30 P.M.
C.D. McIntyre Building - Auditorium

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2014 DATES TO REMEMBER

January 1	Fiscal year begins
January 14	Public Budget Hearing for School District
January 22	First day for candidates to declare for Town & School District Election
January 31	Last day for candidates to declare for Town & School District Election
February 3	Annual School Meeting (Deliberative session SB 2 - Snow date February 5)
March 1	Deadline to file for an abatement on your property taxes, following the date of notice of tax
March 11	Annual Town Meeting & Vote on School Warrant (per SB 2)
April 1	All property both real and personal, assessed to owner this date
April 15	Last day to file an exemption or credit application on your property taxes following the date of notice of tax
April 30	Dog owners should license their dogs by this date
May 31	After this date, \$25 forfeiture charge may be imposed for any unlicensed dogs
July 1	First half of the semi-annual tax billing due - commences to draw interest at 12% after this date
August 9	19 th Annual Community Day on the Common
December 1	Second half of the property tax due - unpaid real estate and personal taxes commence to draw interest at 12%

TELEPHONE DIRECTORY

EMERGENCY NUMBERS



FIRE EMERGENCY	911
AMBULANCE EMERGENCY	911
POLICE EMERGENCY	911

Selectmen's Office	837-2551
Town Clerk/Tax Collector's Office	837-9871
Police Department (non-emergency)	837-9086
Ambulance/Fire (non-emergency)	837-2655
Town Garage	837-2202
Transfer Station	837-9171
Sewer Treatment Plant	837-9571
Water Office	837-9237
Public Library	837-2030

HOURS OPEN TO THE PUBLIC

Town Clerk/Tax Collector's Office:	Mon-Fri 9:00 a.m. - 4:00 p.m. Tuesday 9:00 a.m. - 6:00 p.m.
Selectmen's Office:	Mon - Fri 9:00 a.m. - 4:00 p.m.
Transfer Station:	Tuesday 8:00 a.m. - 5:00 p.m. Wednesday 12:00 p.m. - 4:00 p.m. Friday 10:00 a.m. - 2:00 p.m. Saturday 8:00 a.m. - 4:00 p.m.
Public Library:	Monday 9:00 a.m. - 12:00 p.m. Tues. & Thurs. 2:00 p.m. - 8:00 p.m. Saturday 10:00 a.m. - 5:00 p.m.

TOWN OFFICERS FOR THE YEAR ENDING

DECEMBER 31, 2013

(Includes Elected and Appointed Officials & Department Heads)

Board of Selectmen

Mark Lufkin Wendy Hersom Duane Hall
(term expires 2014) (term expires 2015) (term expires 2016)

Administrative Assistant

Judith Ramsdell

Moderator

Carroll "Butch" Rexford
(term expires 2014)

Treasurer

Amy Hatfield
(term expires 2014)

Town Clerk & Deputy Tax Collector

Stephanie Glidden – Resigned

Tina Wright
(term expires 2014)

Tax Collector & Office Assistant

Joyce McGee

Director of Public Works

Shawn White

Water Superintendent

William Thompson

TOWN OFFICERS FOR THE YEAR ENDING

DECEMBER 31, 2013

(Includes Elected and Appointed Officials & Department Heads)

-Continued-

Sewer Superintendent

Welch's Wastewater

Transfer Station Supervisor

James Gooden

Police Chief

Edward Samson III

Health Officer

James Watkins

Fire/Rescue Chief

James Watkins

Librarian

Sandra Holz

Recreation

Kelly Smith

TOWN OFFICERS FOR THE YEAR ENDING

DECEMBER 31, 2013

(Includes Elected and Appointed Officials & Department Heads)

-Continued-

Supervisors of the Checklist

Colleen Malone	(term expires 2015)
Alan Ingerson	(term expires 2017)
Barbara Jones	(term expires 2019)

Trustees of the Trust Funds

Joseph Elgosin	(term expires 2014)
Robert Stiles	(term expires 2015)
Catherine Burns	(term expires 2016)

Library Trustees

Marion Dunham	(term expires 2014)
Lucy Weeks	(term expires 2014)
Kathleen Dunlap	(term expires 2015)
Eileen Alexander	(term expires 2016)
Frederick Vashaw	(term expires 2016)

Cemetery Trustees

Roy Birard	(term expires 2014)
Edgar Cormier	(term expires 2015)
Maynard L'Heureux	(term expires 2016)

Planning Board

Mark Lufkin	(Board of Selectmen Representative)
John Tholl	(term expires 2015)
Edwin Betz	(term expires 2015)
Alan Theodhor	(term expires 2015 – Alternate)
Scott Burns	(term expires 2016)
Frank Lombardi	(term expires 2016)
Everett Kennedy	(term expires 2016)

**TOWN OFFICERS FOR THE YEAR ENDING
DECEMBER 31, 2013
(Includes Elected and Appointed Officials & Department Heads)**

-Continued-

Whitefield Conservation Commission

Charlie Baylies, E. Rita Chadwick and
William Thompson

Zoning Board of Appeals

Frank Mai, Robert Stiles
John Severance, Thomas Jackson
Gerry Pons and Richard Mallion

C.I.P. Committee Members

Leon Geil, Bob Bergin, William Robinson, Richard Wright, Joseph Elgosin and Gerry Pons

Safety Committee Members

Joyce McGee, Shawn White
Edward Samsom III, William Rines, and Jay Watkins



Photo by: Eileen Alexander

**TOWN OF WHITEFIELD
2013
ANNUAL TOWN MEETING MINUTES**

The Annual Town Meeting was held at the auditorium of the C.D. McIntyre Building on Tuesday, March 12, 2013. Carroll (Butch) Rexford, Moderator, called the meeting to order at 7:30 p.m. Wendy Hersom, Chairman of the Board of Selectmen, recognized and honored all the Whitefield veterans and gave thanks to them for their sacrifices in defense of our freedom. She thanked all Vietnam and Vietnam-era veterans in attendance at the meeting and gave them a special thank you and welcome home, as many did not get the welcome home they deserved upon their return. She announced that March 30th, 2013 has been proclaimed Welcome Home Vietnam Veterans Day in New Hampshire with a statewide Welcome Home Ceremony at the NH State Veteran's Cemetery in Boscawen. Alan Ingerson led the Pledge of Allegiance. The R.O.T.C. from White Mountains Regional High School presented the flags and Hannah Forcier sang the National Anthem. Moderator Rexford reviewed the rules of the meeting.

The Moderator read the Warrant and gave the results of the posting:

Article 1. The polls were opened at 8:00 o'clock in the forenoon by Moderator Carroll (Butch) Rexford and closed at 6:00 o'clock in the afternoon. The results being as follows:

For Selectman (Three-Year Term)	Duane Hall
For Town Clerk (Three-Year Term)	Stephanie Glidden
For Trustee of the Trust Funds (Three-Year Term)	
For Cemetery Trustee (Three-Year Term)	Maynard L'Heureux
For Library Trustee (Two, Three-Year Terms)	Frederick Vashaw Eileen Alexander
For Supervisor of the Checklist (Six-Year Term)	Barbara Jones

Article 2. To see if the Town will vote to raise and appropriate the sum of One Hundred and One Thousand Six Hundred and Seventy-Five Dollars (\$101,675) for the purpose of purchasing fifteen (15) self-contained breathing apparatus units for the Whitefield Fire Rescue Department; One Hundred and One Thousand Six Hundred and Seventy-Five Dollars (\$101,675) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. (Recommended by the Board of Selectmen). (2/3 ballot vote required)

A motion was made by Wendy Hersom to move the question. The motion was seconded by Duane Hall. The floor was opened for discussion. The polls for voting on Article 2 by secret written ballot opened at 7:45 p.m. and closed at p.m. A separate ballot box was used for the bond vote. There Stanley Holz asked why we are buying these. The Fire Department has current SCBA's which are out of date and no longer in compliance. Wendy said we decided to bond than to lease, as the rates were lower on purchasing than leasing. were not any motions to reconsider the vote on the bond issue.

Article 3. To raise and appropriate such sums of money as may be necessary for:

General Government: A motion was made by Mark Lufkin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$466,065.**

Public Safety: A motion was made by Duane Hall to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$687,518.**

Airport Operations: A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$9,000.**

Highways/Streets & Bridges: A motion was made by Mark Lufkin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$637,507.**

Sanitation: A motion was made by Duane Hall to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$158,164.**

Health: A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$1,577.**

Welfare: A motion was made by Mark Lufkin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$50,000.**

Culture & Recreation: A motion was made by Duane Hall to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. Mr. Ricker asked about band concerts, and Wendy Hersom explained there is money already in that account so taxes did not have to pay for the band concerts this year. **A show of voting cards was in favor of the article in the amount of \$107,387.**

Conservation Commission: A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$2,500.**

Economic Development: A motion was made by Mark Lufkin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$5,000.**

Debt Service: A motion was made by Duane Hall to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$120,767.**

Municipal Sewer Department: A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$170,480**

Municipal Water Department: A motion was made by Mark Lufkin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$182,495.**

Article 4. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) to be added to the Highway Equipment Replacement Capital Reserve Fund created in 2001. The Board of Selectmen recommends this appropriation.

A motion was made by Duane Hall to move the question. The motion was seconded by Mark Lufkin. The floor was opened for discussion. **A show of the voting cards was in favor of Article 4 in the amount of \$35,000.**

Article 5. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be added to the Fire Department Equipment Replacement Capital Reserve Fund created in 2007. The Board of Selectmen recommends this appropriation.

A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. **A show of voting cards was in favor of Article 5 in the amount of \$40,000.**

Article 6. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the Revaluation Capital Reserve Fund. The Board of Selectmen recommends this appropriation.

A motion was made by Mark Lufkin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of Article 6 in the amount of \$30,000.**

Article 7. To see if the Town will vote to change the purpose of the existing Bridge Repair/Maintenance/Replacement Capital Reserve Fund created in 2010 to the Bridge & Town Buildings Repair/Maintenance/Replacement Capital Reserve Fund, and to appoint the Board of Selectmen as agents to expend from this fund. (2/3 vote required)

A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. Wendy explained that we have had issues with our bridges and set up this capital reserve account for bridge repairs. Shawn White has been able to come up with a cost-savings for the Water Street Bridge so we would like to use the money left in the Bridge Capital Reserve account to tear down the old town hall. We should have enough money to tear down the town hall and replace the Water Street bridge. Ken Russell asked if we had gotten other bids, and Wendy said we did get other bids, and A.B. Logging was the best bid. Mr. Ricker asked if the Board has authority to tear the town hall down, and the Board does have that authority. The survey conducted last year was pretty even. Tom Ladd asked if we are intending to replace that building. Wendy said we are going to have to do something in the future. We are continuing to rent in the future. Tom Ladd said he doesn't see demolition as part of the capital reserve fund, and Wendy said we did run this article by Town Counsel. A vote of the voting cards was as follows:

Yes: 77 No: 5

Article 8. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Bridge & Town Buildings Repair/Maintenance/Replacement Capital Reserve Fund created in 2010. The Board of Selectmen recommends this appropriation.

A motion was made by Mark Lufkin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. Ken said there is confusion on Article 8, is it the same account as Article 8. Wendy said it is. **A show of voting cards was in favor of Article 8 in the amount of \$25,000.**

Article 9. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Road Projects and to raise and appropriate the sum of One Hundred and Seventy-Five Thousand Dollars (\$175,000) to be placed in this fund. One Hundred and Twenty-Thousand Dollars (\$120,000) of this sum is to come from the December 31, 2012 fund balance and Fifty-Five Thousand Dollars (\$55,000) to be raised by taxation, and to appoint the Board of Selectmen as agents to expend from the fund. The Board of Selectmen

recommends this appropriation.

A motion was made by Duane Hall to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. **A show of voting cards was in favor of Article 9 in the amount of \$175,000.**

Article 10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Recycling Center Equipment Replacement Capital Reserve Fund, created in 2012, and to use income generated from the Transfer Station Metal Pile Recyclables to fund this article. No money will come from taxation. The Board of Selectmen recommends this appropriation.

A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. **A show of voting cards was in favor of Article 10 in the amount of \$5,000.**

Article 11. To see if the Town will vote to raise and appropriate the sum of Twenty-Thousand Dollars (\$20,000) to be added to the Park Street Cemetery Expansion Capital Reserve Fund, created in 2012, and to use income from the cemetery income to fund this article. No money will come from taxation. The Board of Selectmen recommends this appropriation.

A motion was made by Mark Lufkin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. Kate Burns asked if this was taken out of the Park Street Cemetery \$18,783 is what is available for interest in the Park Street interest. **A show of voting cards was in favor of Article 11 in the amount of \$20,000.**

Article 12. To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Dollars (\$24,000) for this year's payment on the road grader for the highway department. The Board of Selectmen recommends this appropriation.

A motion was made by Duane Hall to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. **A show of voting cards was in favor of Article 12 in the amount of \$24,000.**

Article 13. To see if the Town will vote to raise and appropriate the sum of Thirty-Three Thousand Five Hundred Dollars (\$33,500) for a new police cruiser and to authorize the withdrawal of Fifteen Thousand Dollars (\$15,000) from the Police Cruiser Capital Reserve Fund created for that purpose. The balance of Eighteen Thousand Five Hundred Dollars (\$18,500) is to come from general taxation. The Board of Selectmen recommends this appropriation.

A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. Terry Lufkin asked how many miles are on the cruiser we are replacing. Ed said it has 97,000 miles on it and will be up to 110,000. We are replacing the 2009 vehicle. Terry said when we decided to keep the old cruiser, it was supposed to be a back-up cruiser. The 2011 cruiser is the primary cruiser, and the older cruiser is used ½ the time as the newer cruiser, but for training, court, etc. it is used frequently. Mr. Stiles said isn't the other

one worth anything, and Wendy said we are planning to get about \$6,000 for a trade-in. **A show of voting cards was in favor of Article 13 in the amount of \$33,500.**

Article 14. To see if the Town will vote to support the efforts of the Board of Selectmen in exploring the potential purchase of the land and building(s) at 38 King Square (the former Astle Block) in which the Police Department and Town Offices are currently located. The purpose of this article is to gauge the opinion of the voters from which this vote is advisory in nature only. In the event that the Board of Selectmen believe such purchase to be in the best interest of the Town, the authorization for such a purchase of property will require a future Town Meeting vote.

A motion was made by Mark Lufkin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. Moderator Rexford reminded everyone that this article is advisory in nature. Stan Holz said he probably would not be in favor of this. Stan said he understood this was a stop-gap measure. The facility is barely adequate for the police. It is adequate for the town probably. The Town would be landlords and take a taxable property off the rolls. He appreciates Mr. Stiles offering the property and letting us rent the property, he does not believe it is something the Town should own. Mr. Russell asked the Selectmen their opinion on this. Wendy said we have not really formulated one. We are looking at the voter's opinion and what they are looking for. Mr. Russell has had discussions with numerous town workers and town officials, and uniformly they have been against taking over this building. Mr. Russell asked for a round of applause for Mr. Stiles for helping us out. Ken thinks the best solution is to build a new building up on the property we purchased a few years ago. We know we are tearing down the old one, which is a step in the right direction. Mr. Betz said Bob got the Town out of a hole a few years ago, and we appreciate it. Ed said an architectural study was done for future needs of the police and town offices. We have a floor plan with associated costs of \$550,000. The operational/long-term costs need to be looked up. Ed said we haven't looked at structural, environmental, asbestos issues. We want to know as much as we can about this building if we are going to purchase it. Ed said about 4 years ago, a representative from Property/Liability came up and did a three-page report of the Astle Block, and he raised serious issues about the building. The vote is advisory only. **A show of voting cards defeated Article 14.**

Article 15. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Five Hundred Thirteen Dollars (\$11,513) for Northwoods Home Health & Hospice Services, a division of Weeks Medical Center, to be used to assist in the delivery of home health and hospice services to the residents of the Town of Whitefield (By Petition). The Board of Selectmen recommends this appropriation.

A motion was made by Wendy Hersom and seconded by Duane Hall to move the question. The floor was opened for discussion. **A show of voting cards was in favor of Article 15 in the amount of \$11,513.**

Article 16. To see if the Town will vote to raise and appropriate the sum of Two Thousand Nine Hundred and Nineteen Dollars and 24/100 (\$2,919.24) as the Town's contribution to the White Mountain Mental Health and Common Ground, programs of Northern Human Services, serving the mental health and developmental service needs of Whitefield residents. (By Petition) The Board of Selectmen recommends this appropriation.

A motion was made by Mark Lufkin and seconded by Duane Hall to move the question. The floor was opened for discussion. **A show of voting cards was in favor of Article 16 in the amount of \$2,919.24.**

Article 17. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) to help support the The Caleb Interfaith Volunteer Caregivers, that serves the needs of Seniors in the community. (By Petition) The Board of Selectmen recommends this appropriation.

A motion was made by Mark Lufkin and seconded by Duane Hall to move the question. The floor was opened for discussion. **A show of voting cards was in favor of Article 17 in the amount of \$4,000.**

Article 18. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800) in support of the Tri-County CAP, Inc.--North Country Elder Programs Senior Meals Program. (By Petition) The Board of Selectmen recommends this appropriation.

A motion was made by Mark Lufkin and seconded by Duane Hall to move the question. The floor was opened for discussion. **A show of voting cards was in favor of Article 18 in the amount of \$2,800.**

Article 19. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000). Two Thousand Dollars (\$2,000) to support Senior Transportation and Two Thousand Dollars (\$2,000) to support the Lancaster-Whitefield-Littleton Tri-Town Public Transit Route. (By Petition) The Board of Selectmen recommends this appropriation.

A motion was made by Wendy Hersom and seconded by Mark Lufkin to move the question. The floor was opened for discussion. **A show of voting cards was in favor of Article 19 in the amount of \$4,000.**

Article 20. To see if the Town will vote to raise and appropriate the sum of Three Thousand Sixty-Four Dollars (\$3,064) for the support of the home health care, supportive care, medical hospice and community health programs and services of North Country Home Health & Hospice Agency, Inc. in the fiscal year 2013 for the residents of Whitefield, N.H. (By Petition) The Board of Selectmen recommends this appropriation.

A motion was made by Mark Lufkin and seconded by Wendy Hersom to move the question. The floor was opened for discussion. **A show of voting cards was in favor of Article 20 in the amount of \$3,064.**

Article 21. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for Ammonoosuc Community Health Services, Inc. (ACHS), a non-profit community health center. ACHS provides comprehensive primary preventive health care to anyone, regardless of their ability to pay. This will help ACHS continue to provide care to 574

current Whitefield patients, as well as reach more of those in need. (By Petition) The Board of Selectmen recommends this appropriation.

A motion was made by Daune Hall and seconded by Mark Lufkin to move the question. Matthew Ricker asked why the increase from \$2,500 last year to \$4,000 this year. Wendy said we are not exactly sure why, possibly funding issues. The floor was opened for discussion. **A show of voting cards was in favor of Article 21 in the amount of \$4,000.**

Article 22. To see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred Fifty-Three Dollars (\$1,153) for Northern Gateway Regional Chamber of Commerce. As you know, we are a regional chamber covering 10 towns and two townships. For the past several years, we have been doing precisely that through a wide variety of efforts, including, *(but not limited to)*:

- Participation in marketing opportunities to showcase our towns
- Enhanced website and links with NH Grand and VisitNH.gov
- Weekly newsletters covering not only chamber information but local area organizations, town events, fundraisers, school functions, and community improvement.
- Internet and Social Media advertising
- Educational and Community Workshops
- Networking and Professional Development opportunities
- Business exposure through local and county-wide events

Everyone in our regional benefits from these efforts—business owners and residents alike, however membership dues alone do not cover the costs incurred. Therefore, we request that the Northern Gateway Regional Chamber of Commerce be funded in the 2013 town budgets at the rate of .50 per capita—One Thousand One Hundred and Fifty Three Dollars (\$1,153.00) based on an estimate of 2,306 population.

(By Petition). The Board of Selectmen recommends this appropriation.

A motion was made by Mark Lufkin and seconded by Duane Hall to move the question. The floor was opened for discussion. **A show of voting cards was in favor of Article 22 in the amount of \$1,153.**

Article 23. To see if the Town of Whitefield will raise and appropriate the sum of Five Hundred Dollars (\$500) in support of The Child Advocacy Center of Coos County (CAC-CC), a not-for profit community partnership dedicated to the investigation, prosecution and treatment of child victims of crime. The CAC-CC brings together all pieces of a multi-disciplinary team to one child friendly, neutral location so that one interview can be conducted and all relevant parties are represented and working together from day one of the investigation. Through the work of the CAC-CC, allegations of physical and sexual abuse are more thoroughly investigated, trauma experienced by children is reduced, parents are empowered to protect their children and children are connected to the support services they need. In addition, prosecution rates are increased by 40% when the investigation is facilitated by the CAC-CC. The Child Advocacy Center of Coos County (CAC-CC) has partnered effectively with the Whitefield Police Department and the

Division for Children Youth and Families to serve child victims of crime living in the Town of Whitefield. During the past fiscal year, the CAC-CC served 8 victims living in the Town of Whitefield. A nationwide study entitled *The Economic Impact of Child Maltreatment* found that communities using the child advocacy center model results in savings of \$1,300 per case. (By Petition) The Board of Selectmen recommends this article.

A motion was made by Mark Lufkin and seconded by Wendy Hersom to move the question. The floor was opened for discussion. **A show of voting cards was in favor of Article 23 in the amount of \$500.**

Article 24. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to help support The Center for New Beginnings in Littleton, which provides counseling and mental health services to individuals throughout the North Country. In 2012, the Center for New Beginnings provided services for 132 individuals who reside in the Town of Whitefield. (By Petition) The Board of Selectmen recommends this article.

A motion was made by Duane Hall and seconded by Wendy Hersom to move the question. The floor was opened for discussion. **A show of voting cards was in favor of Article 24 in the amount of \$1,000.**

Article 25. Shall we modify the Elderly Exemptions from property tax in the Town of Whitefield to change the net income of not more than \$35,000 for single and if married a combined net income of less than \$40,000. (The current income limits are \$18,400 for single and \$26,400 for married.) By Petition.

A motion was made by Bob Stiles to move the question and seconded from the floor. Mrs. Breeke asked if someone can explain this. Mrs. Breeke said she would hate to see an older person lose their home because they could not pay their property taxes. Mr. Mallion said he feels it is foolish to vote on this until we know the impact financially to the Town on this article. Mr. Stiles said he feels we should support. Mr. Sanphere wanted to make a motion to amend this article to allow everyone eligible for this exemption. There was no second for the motion. Sara feels if anyone submits a warrant article they should be here to speak to the article. A hand count of voting cards was: Yes: 24 No: 45 Article failed. would like to move the question. The floor was opened for discussion.

Article 26. To transact any other business that may lawfully come before said meeting.

As there was no other business to transact, the meeting adjourned at 8:52 p.m.

I hereby certify that the above return of the Annual Town Meeting of March 12, 2013 is true and correct to the best of my knowledge and belief.

Stephanie Glidden, Town Clerk

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2013 Tax Rate Calculation

S. H. K.
11/13/13

TOWN/CITY: WHITEFIELD

No Audit Received - RSA 41:31-d

Gross Appropriations	3,122,584
Less: Revenues	1,620,800
	0
Add: Overlay (RSA 76:6)	100,547
War Service Credits	71,000

Net Town Appropriation	1,673,331
Special Adjustment	0

Approved Town/City Tax Effort	1,673,331
-------------------------------	-----------

TOWN RATE
7.61

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	0	0	0
Regional School Apportionment			3,762,975
Less: Education Grant			(1,819,323)

Education Tax (from below)	(374,146)
Approved School(s) Tax Effort	1,569,506

LOCAL SCHOOL RATE
7.14

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.435
153,653,484	374,146
Divide by Local Assessed Valuation (no utilities)	
194,343,530	

STATE SCHOOL RATE
1.93

COUNTY PORTION

Due to County	789,049
	0

Approved County Tax Effort	789,049
----------------------------	---------

COUNTY RATE
3.59

TOTAL RATE
20.27

Total Property Taxes Assessed	4,406,032
Less: War Service Credits	(71,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	4,335,032

PROOF OF RATE

Local Assessed Valuation	Tax Rate	Assessment
Education Tax (no utilities)	1.93	374,146
All Other Taxes	18.34	4,031,886
		4,406,032

TRC#
138

TRC#
138

TOWN OF WHITEFIELD 2013 SUMMARY OF VALUATION

Value of Land Only:

Current Use	\$ 1,462,450
Residential	\$ 52,934,060
Commercial/Industrial	<u>\$ 4,436,550</u>
Total Value of Taxable Land	\$ 58,833,060

Value of Buildings Only:

Residential	\$105,637,070
Manufactured Housing	\$ 5,056,450
Commercial/Industrial	<u>\$ 25,771,920</u>
Total Value of Taxable Buildings	\$136,465,440

Total Value of Public Utilities **\$ 25,446,490**

Total Valuation Before Exemptions	\$ 220,744,990
Less: Value of Elderly Exemptions	<u>(\$ 954,970)</u>
	\$ 219,790,020

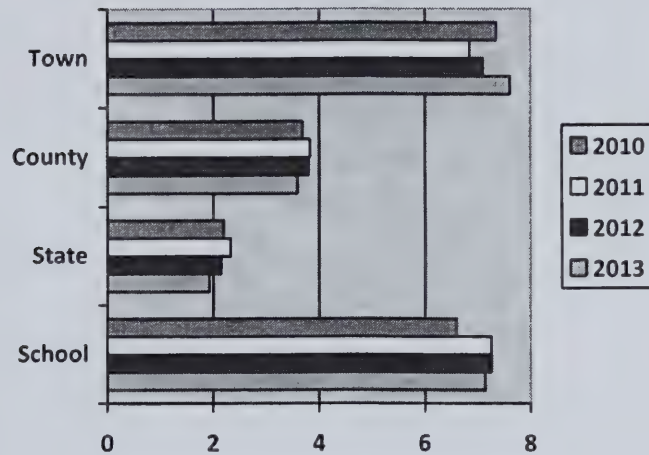
**Net Valuation on which the Tax Rate for
Town, County, & Local Education Tax
is computed.** **\$ 219,790,020**

Less: Public Utilities **(\$ 25,446,490)**

**Net Valuation on which the Tax Rate for
State Education is computed.** **\$ 194,343,530**

TOWN OF WHITEFIELD COMPARISON OF TAX RATES

2013



YEAR	TOWN RATE	COUNTY RATE	STATE SCHOOL	LOCAL SCHOOL	TOTAL TAX RATE	
2013	7.61	3.59	1.93	7.14	20.27	
2012	7.10	3.80	2.15	7.26	20.31	
2011	6.85	3.82	2.33	7.25	20.25	
2010	7.35	3.68	2.19	6.60	19.82	
2009	7.47	3.42	2.26	6.79	19.94	Update
2008	6.64	4.13	2.58	10.42	23.77	
2007	4.91	3.64	2.41	10.52	21.48	
2006	4.84	3.44	2.44	9.21	19.93	
2005	4.88	3.21	2.50	10.13	20.72	
2004	6.95	3.73	2.50	9.79	22.97	Reval
2003	11.39	5.00	4.60	14.90	35.89	
2002	10.93	3.98	5.99	10.00	30.90	
2001	9.47	3.72	7.23	9.56	29.98	

SEWER DEPARTMENT

(UN-AUDITED)

PURPOSE OF APPROPRIATION	2013 APPROP.	2013 ACTUAL	2014 PROPOSED
Operator's Wages	\$ 30,000.00	\$ 33,089.65	\$ 33,000.00
Asst. Operator's Wages	\$ 2,600.00	\$ 2,151.60	\$ 2,600.00
Collector's Wages	\$ 5,900.00	\$ 5,813.04	\$ 6,025.00
Labor	\$ 2,000.00	\$ 60.00	\$ 2,000.00
FICA	\$ 350.00	\$ 492.78	\$ 350.00
Medicare	\$ 100.00	\$ 115.30	\$ 100.00
Unemployment	\$ 20.00	\$ 93.66	\$ 20.00
Worker's Comp.	\$ 100.00	\$ 54.04	\$ 100.00
Telephone	\$ 1,300.00	\$ 1,194.24	\$ 1,300.00
Electricity	\$ 38,000.00	\$ 36,554.44	\$ 38,000.00
Heat	\$ 10.00	\$ -	\$ 10.00
Water Rents	\$ 900.00	\$ 821.60	\$ 900.00
Repairs/Supplies	\$ 6,000.00	\$ 12,876.56	\$ 4,000.00
Office Supplies	\$ 250.00	\$ 482.24	\$ 250.00
Fuel/Gas/Oil	\$ 1,000.00	\$ 293.88	\$ 1,000.00
Misc.	\$ 1,000.00	\$ 1,348.98	\$ 1,000.00
Reimbursement	\$ -	\$ -	\$ -
Chemicals	\$ 4,000.00	\$ 59.89	\$ 3,000.00
Equipment	\$ 3,500.00	\$ 1,002.30	\$ 3,000.00
Capacity Analysis	\$ 1,200.00	\$ 700.00	\$ 1,200.00
Outside Labor	\$ 3,500.00	\$ 582.60	\$ 3,500.00
Testing	\$ 15,000.00	\$ 16,913.28	\$ 18,000.00
Pump Station Mnt./Repair	\$ 500.00	\$ 3,508.45	\$ 8,000.00
Reporting Requirements	\$ 1,000.00	\$ 1,924.66	\$ 100.00
Cleaning Supplies	\$ 500.00	\$ 178.03	\$ 500.00
Generator Maintenance	\$ 2,000.00	\$ 1,750.00	\$ 2,000.00
Line Maintenance	\$ 250.00	\$ -	\$ 250.00
Depreciation/Capital Reserve	\$ 5,000.00	\$ -	\$ 5,000.00
Contingency Fund	\$ 1,000.00	\$ -	\$ 1,000.00
Property & Bldg. Maint.	\$ 2,000.00	\$ 284.37	\$ 2,000.00
Engineering	\$ 1,500.00	\$ -	\$ 1,500.00
Sludge Removal	\$ 40,000.00	\$ 25,706.83	\$ 40,000.00
TOTAL SEWER EXPENDITURES	\$ 170,480.00	\$ 148,052.42	\$ 179,705.00

REVENUE

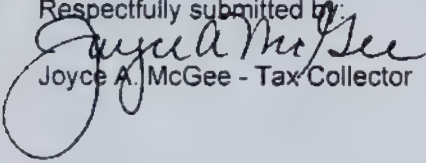
Sewer Usage	\$ 165,730.00	\$ 168,111.95	\$ 176,655.00
Monies from ICS Account	\$ -	\$ -	\$ -
Hook-Ups	\$ 2,000.00	\$ 3,000.00	\$ 500.00
Job Works	\$ -	\$ -	\$ -
Reimbursement	\$ 200.00	\$ -	\$ -
Investment Account Interest	\$ 150.00	\$ 93.45	\$ 150.00
Interest & Costs	\$ 2,400.00	\$ 2,886.44	\$ 2,400.00
TOTAL SEWER REVENUE	\$ 170,480.00	\$ 174,091.84	\$ 179,705.00

FINANCIAL STATEMENT

CASH ON HAND AS OF 01/01/13	\$ 97,451.81
ADJUSTMENT FOR 2009	\$ (100.00)
EXPENDITURES 2012 - December	\$ (14,400.83)
2013 REVENUES	\$ 174,091.84
EXPENDITURES 2013-Less Dec. 13' \$29,753.14 & \$35.56 as not processed	<u>\$(118,263.72)</u>
CASH ON HAND AS OF 12/31/13	<u>\$ 138,779.10</u>

MMA Passumpsic Bank - 12/31/13	\$ 65,962.80
Bank of NH Checking Account - 12/31/13	<u>\$ 72,816.30</u>
	<u>\$ 138,779.10</u>

Respectfully submitted by:


Joyce A. McGee - Tax Collector

WATER DEPARTMENT

(UN-AUDITED)

PURPOSE OF APPROPRIATION	2013 APPROP.	2013 ACTUAL	2014 PROPOSED
Operator's Wage	\$ 45,995.00	\$ 46,221.90	\$ 46,915.00
Collector's Wages	\$ 5,900.00	\$ 5,813.04	\$ 6,025.00
Labor	\$ 5,000.00	\$ 4,577.70	\$ 5,000.00
Health Insurance	\$ 12,525.00	\$ 12,591.72	\$ 12,873.00
Life/Disability	\$ 525.00	\$ 465.12	\$ 525.00
FICA	\$ 3,600.00	\$ 3,379.44	\$ 3,600.00
Medicare	\$ 1,000.00	\$ 790.81	\$ 1,000.00
Retirement	\$ 4,500.00	\$ 4,591.94	\$ 6,300.00
Unemployment	\$ 400.00	\$ 496.59	\$ 400.00
Worker's Comp.	\$ 1,500.00	\$ 1,478.62	\$ 1,500.00
Telephone	\$ 5,000.00	\$ 5,222.70	\$ 5,500.00
Equip. Hire	\$ 4,000.00	\$ 3,671.70	\$ 4,000.00
Outside Labor	\$ 3,000.00	\$ 2,512.00	\$ 3,500.00
Training	\$ 1,000.00	\$ 508.00	\$ 1,000.00
Electricity	\$ 43,000.00	\$ 47,178.87	\$ 46,500.00
Heat	\$ 1,700.00	\$ 1,800.88	\$ 1,700.00
Repairs/Supplies	\$ 15,750.00	\$ 14,601.33	\$ 15,000.00
Office Supplies	\$ 1,000.00	\$ 854.64	\$ 1,000.00
Gas/Oil	\$ 2,600.00	\$ 1,996.15	\$ 2,600.00
Mileage/Travel/Meals	\$ -	\$ -	\$ -
Ref./Reimb./Overpayment	\$ 500.00	\$ 182.13	\$ 500.00
Taxes	\$ 500.00	\$ 441.00	\$ 575.00
Water Testing	\$ 3,500.00	\$ 2,149.35	\$ 3,500.00
Corrosion Control	\$ 5,500.00	\$ 5,325.00	\$ 5,500.00
Water Main Rplcmt.	\$ 3,000.00	\$ 4,424.52	\$ 4,500.00
Truck	\$ 1,000.00	\$ 634.61	\$ 1,000.00
Misc.	\$ 500.00	\$ 6,025.10	\$ 500.00
Well Maintenance	\$ 7,000.00	\$ 3,484.18	\$ 7,000.00
Tank Maintenance	\$ 1,000.00	\$ -	\$ 1,000.00
Computer	\$ 2,000.00	\$ 1,524.60	\$ 2,500.00
TOTAL WATER EXPENDITURE	\$ 182,495.00	\$ 182,943.64	\$ 191,513.00
REVENUE			
Water Rents	\$ 175,495.00	\$ 199,711.72	\$ 185,513.00
Job Works	\$ 600.00	\$ 780.50	\$ 600.00
Reimbursements	\$ -	\$ -	\$ -
Investment Account Interest	\$ 400.00	\$ 325.13	\$ 400.00
Hook-Ups	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00
Donations	\$ 500.00	\$ -	\$ -
Timber Proceeds	\$ -	\$ 5,874.89	\$ -
Interest & Costs	\$ 3,500.00	\$ 4,214.13	\$ 4,000.00
TOTAL WATER REVENUE	\$ 182,495.00	\$ 212,906.37	\$ 191,513.00

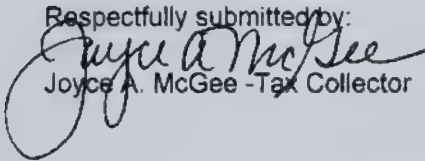
FINANCIAL STATEMENT

CASH ON HAND AS OF 1/01/13	\$ 266,338.47
EXPENDITURES 2012 - December	\$ (20,434.58)
2013 REVENUES	\$ 212,906.37
EXPENDITURES 2013 -Less Dec. 13' \$25,127.14 & \$544.64 not processed	<u>\$(157,271.86)</u>
CASH ON HAND AS OF 12/31/13	<u>\$ 301,538.40</u>

CDARS Passumpsic Bank - 12/31/13
Bank of NH Checking Account - 12/31/13

\$ 150,346.51
<u>\$ 151,191.89</u>
<u>\$ 301,538.40</u>

Respectfully submitted by:


Joyce A. McGee -Tax Collector



2013 INVENTORY OF TOWN PROPERTY

Map/Lot	Description	Land	Building	Total Value
233/007	20 Airport Road	69,810		69,810
221/016	.27 acres-Jefferson Road/ Partridge Lane (Embankment)	11,550		11,550
102/036	.20 acres-42 Brown Street	14,500		14,500
102/021	3.9 acres-Town Garage 13 Anna Drive	47,800	156,550	204,350
103/001	.99 acres-Town Hall & Library	40,000	326,900	366,900
228/015	11.5 acres -Treatment Plant	53,130	1,015,650	1,068,780
102/004	.44 acres -Pump Station	14,980	1,810	16,790
233/009	8.20 acres – 238 Colby Road Flight Path to Runway	33,300		33,300
103/040	1.35 acres – Fire Station 48 Littleton Road	41,380	172,450	213,830
234/001	179.8 acres -Airport & Office Building	310,650	1,697,390	2,008,040
102/008	.03 acres -Brown Street (Triangle)	60		60
102/010	.08 acres -Brown Street (Triangle)	160		160
103/072	.04 acres -Laurel Street	80		80
102/025	1.80 acres -Brown Street	27,940		27,940
102/056	7.2 acres -Recreation Field Highland Street	72,200	21,980	94,180
103/003	.04 acres -Corner of Lancaster/ Jefferson Road (Cannon)	1,750		1,750
103/109	0.090 acres -Highland Street Retaining Wall	9,200		9,200
102/069	.04 acres -Pine Street	80		80
103/090	8.60 acres –Laurel St. Ext.	40,590		40,590
214/006	31 acres -Water Tank 73 Bray Hill Road	61,900	4,680	66,580

2013 INVENTORY OF TOWN PROPERTY

<i>Map/Lot</i>	<i>Description</i>	<i>Land</i>	<i>Building</i>	<i>Total Value</i>
228/014	2.50 acres -Parker Road WWTF	48,000	43,730	91,730
228/011	0.190 acres -Parker Road Unbuildable	7,600		7,600
225/010	21.0 acres -Transfer Station 187 Hazen Road	69,250	39,090	108,340
238/001	.61 acres -Well Site Off Colby Road	1,220	1,060	2,280
233/032	13.0 acres -Water Tank Colby Road	36,000		36,000
231/011	3.88 acres -Reservoir Twin Mtn. Road	35,760		35,760
231/009	.68 acres -Twin Mt. Road	23,600		23,600
230/070	9.67 acres -Water Pump House Littleton Road	50,510	2,017,340	2,067,850
103/143	.435 acres -Elm Street Parking Lot	31,660	14,000	45,660
233/005	15.0 acres -Airport Road/Marsh	17,500		17,500
234/004	105.65 acres -Airport Road Industrial Park	146,240		146,240
103/051	.51 acres -28 King Square Parking Lot	42,860		42,860
103/157	1.52 acres -Littleton Road Land around Fire Station	51,670		51,670
103/053	.48 acres -King Square/Gazebo	99,420	5,070	104,490
103/042	7.22 acres -Ballfield Littleton Road	52,340	6,580	58,920
103/052	.06 acres -King Square War Monuments	2,750		2,750
103/132	.05 – 7 Cross Street Tax Deed Property	7,000	63,440	70,440

2013 INVENTORY OF TOWN PROPERTY

<i>Map/Lot</i>	<i>Description</i>	<i>Land</i>	<i>Building</i>	<i>Total Value</i>
251/017	1.0 acres – 46 Bethlehem Rd Tax Deed Property	31,590	50,260	81,850
103/014	.05 acres – 21 Union Street Tax Deed Property	10,000	61,380	71,380
219/004	.52 acres – Elm Street St. Matthews Cemetery			
241/024	.71 acres – Littleton Road Burns Cemetery			
231/022	.13 acres – 86 Union Street Tax Deed Property	13,800	35,420	49,220
219/025	2.3 acres – Lancaster Road Tax Deed Property	35,130		35,130
219/024	.83 acres – 171 Lancaster Road Tax Deed Property	39,500	75,170	114,670
104/041	Park Street Cemetery			



Photo by: Eileen Alexander

2013 TOWN CLERK'S REPORT

FOR YEAR ENDING DECEMBER 31, 2013

UN-AUDITED

2013 FEES COLLECTED

MOTOR VEHICLE PERMITS	\$329,147.91
MOTOR VEHICLE TRANSACTION FEE	\$ 7,702.00
TITLE FEES	\$ 988.00
MARRIAGES	\$ 1,395.00
DOGS	\$ 3,701.50
UCC	\$ 810.00
OHRV	\$ 3,527.00
BOAT LICENSES	\$ 1,375.67
VITAL STATISTICS	\$ 2,340.00
MISCELLANEOUS FEES	<u>\$ 1,498.21</u>

GRAND TOTAL

\$352,485.29

RESPECTFULLY SUBMITTED,

Tina Wright

TINA WRIGHT, TOWN CLERK



Years of Service Award: Coleen Malone, Supervisor of the Checklist

DOG LICENSING REMINDER

REQUIREMENTS

Each dog over three months old must be registered by its owner or keeper prior to April 30th each year. The Town Clerk shall provide to the registrant a tag, which shall be worn by the registered dog. The tag shall carry the name of the town, the year issue for the license, and the registered number of the dog. These tags shall be furnished by the Town Clerk at the expense of the City or Town. No license shall be issued by the Town Clerk until a certificate of rabies is produced by the person registering the dog.

FEES

1. For each altered dog, the fee will be \$6.50
2. The fee for each regular dog will be \$9.00
3. The Town Clerk must be satisfied with the certificate presented by the person registering the dog which attests that the dog has been altered.
4. License fee for a puppy (older than 3 months but younger than 7 months) is \$6.50. After the initial license year, the dog owner will need to supply proof of spaying/neutering in order to maintain the reduced fee.

EXEMPTIONS

1. For dog owners 65 or over, the fee shall be \$2.00 for the first dog, but the regular fee shall apply for any additional dog.
2. No fee shall be required for the registration and licensing of a seeing-eye dog used by a blind person, or a hearing dog used by a deaf person.

GROUP LICENSES

1. Any person who keeps five or more dogs shall by April 30th each year pay the required fee and obtain a license authorizing him or her to keep the dogs on the premises described in the license. The Town Clerk may not deny a group license to any person who complies with the requirement.
2. Group license fees are \$20.00 for five or more dogs.

THERE WILL BE A RABIES CLINIC ON SATURDAY, MARCH 29, 2014
AT THE WHITEFIELD FIRE DEPARTMENT FROM 1:30p.m.-3:30p.m.



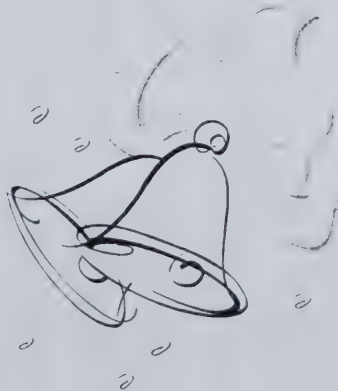
2013 Vital Statistics

Marriages Registered in the Town of Whitefield,

New Hampshire

For the Year Ending December 31, 2013

Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage
03/10/2013	Kevin L. Johnson Karen A. Kane	Whitefield Whitefield
05/18/2013	Patrick J. White Traci-Lee Young	Whitefield Whitefield
06/01/2013	Crystal A. Darling James W. Hussey	Whitefield Whitefield
07/13/2013	Zachary M. Potter Stephanie K. Gove	Whitefield Whitefield
07/13/2013	Justin D. Cox Kadi R. Merrill	Whitefield Whitefield
09/21/2013	Brandon J. Wilcox Tanisha L. Perry	Whitefield Whitefield
09/21/2013	Jacob D. Buteau Shannon L. Wotton	Gorham Whitefield
11/25/2013	Thomas Michael N McGinnis Jr Jennifer M. Currier	Whitefield Whitefield



2013 Vital Statistics
Births Registered in the Town of Whitefield, New Hampshire
For the Year Ending December 31, 2013

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
01/30/2013	Littleton, NH	Jaycee Nicole Stoddard	Travis Stoddard	Dakota Landry
02/07/2013	Lebanon, NH	Landon Nicholas Packard	Nicholas Packard	Ashley Reardon-Packard
02/27/2013	Littleton, NH	Arielle Lucille Beaulieu	Philip Beaulieu	Elizabeth Beaulieu
03/31/2013	Littleton, NH	Maxwell Matthew Earl Jalette	Alfred Jalette	Arlene Jalette
05/05/2013	Littleton, NH	Griffin Martin Richardson	Christopher Richardson	Jennifer Hines
05/07/2013	Littleton, NH	Christian James Doyen	David Doyen	Lydia Doyen
06/05/2013	Littleton, NH	Elliana Lexi Kay Humphrey	Lawrence Humphrey	Jamie Gleason
06/26/2013	Littleton, NH	Jackson Carter Boivin	Jacob Boivin	Nyoka Voitko
08/07/2013	Littleton, NH	Devynne Olivia-Rae Moncrieffe	Ewan Moncrieffe	Amanda Reed
08/19/2013	Littleton, NH	Gianna Carleigh Lampman	Timothy Lampman	Lauren Lampman
09/12/2013	Littleton, NH	Kairi Noelle Leavitt	Halen Leavitt	Emily Morse
10/05/2013	Lebanon, NH	Olivia Catherine Dobson		Meadow Dobson





DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2013 - 12/31/2013

--WHITEFIELD, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
EASON, LEON	01/05/2013	WHITEFIELD	EASON, LEON	BARROWS, DOROTHY	N
DEMARS, WAYNE	01/21/2013	WHITEFIELD	DEMARS, WILLIAM	OUELLETTE, GERMAINE	N
RYAN, LUCIANN	02/09/2013	WHITEFIELD	LOUREIRO, JULIO	GIORGI, ADELINE	N
GIROUARD, RENE	02/12/2013	WHITEFIELD	GIROUARD, AMEDEE	BOULY, ANNA	N
GRIMARD, GLADYS	02/12/2013	LITTLETON	FORD, EDWARD	DETAEYE, MARTHA	N
CROWLEY, JULIA	02/20/2013	WHITEFIELD	CROWLEY, WILLIAM	DOWNER, ETHEL	N
FOSS, JEFFREY	03/12/2013	WHITEFIELD	FOSS, WILLIAM	ACKERMAN, DORIS	N
PINKHAM, DAPHNE	03/16/2013	LITTLETON	BRIGHAM, FRANK	WILLEY, FERN	N
ELGOSIN, FREDERICK	03/16/2013	LANCASTER	ELGOSIN, NIMER	RAAD, OGENIA	Y
BURNS, HAROLD	03/24/2013	WHITEFIELD	BURNS, CLAYTON	SAVAGE, LILLIAN	Y
PINKHAM SR, GEORGE	04/22/2013	FRANCONIA	PINKHAM, GEORGE	MICHAUD, LAURA	Y
GRENIER, EDMOND	05/14/2013	WHITEFIELD	GRENIER, SENAI	GIRARD, EVA	Y
DUPUIS, ROBERT	06/02/2013	LANCASTER	DUPUIS, OVILA	CONNOLLEY, VIVIAN	N
WILSON, MILDRED	06/03/2013	WHITEFIELD	CUNNINGHAM, FESTER	LEVALLEY, ALICE	N
PARKER, STANLEY	06/06/2013	WHITEFIELD	PARKER, LEWIS	LAUGHTON, ETTA	Y
ANDRADE, KENNETH	06/14/2013	WHITEFIELD	ANDRADE, JOHN	UNKNOWN, RITA	N
HUNTOON, NATHAN	07/01/2013	LITTLETON	HUNTOON, FORREST	VIRGE, LEOLA	N
MOORE, EVA	07/03/2013	LITTLETON	BUTLER, STEPHEN	PALMATIER, ALIDA	N

01/07/2014



**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT DEATH REPORT

01/01/2013 - 12/31/2013

--WHITEFIELD, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
DORR, ELLEN	07/10/2013	WHITEFIELD	KING, WILLARD	ADAMS, ADA	N
GREGORY, JOHN	07/22/2013	WHITEFIELD	GREGORY, J	WESSMAN, ESTHER	Y
PEACOCK, BEVERLY	07/25/2013	WHITEFIELD	MOUNTAIN, ROBERT	HIBBARD, DOROTHY	N
FOGG, EMALIE	07/25/2013	WHITEFIELD	FOGG, BRIAN	SAWYER, AMY	N
LUFKIN, WAYNE	07/27/2013	LEBANON	LUFKIN, CARL	PERKINS, NATALIE	N
GLIDDEN, AMASA	08/05/2013	WHITEFIELD	GLIDDEN, WOODBURY	GOODWIN, BEULAH	Y
LAVALLEE, LEO	08/07/2013	WHITEFIELD	LAVALLEE, ERNEST	UNKNOWN, AMANDA	Y
DUVAL, MARGARET	09/10/2013	WHITEFIELD	MARSH, OLLIE	LAFAVE, MARIE	N
HUNT, GEORGE	09/14/2013	WHITEFIELD	HUNT, ROBERT	SAVAGE, THERESA	N
WEBB, LUCILLE	09/25/2013	WEST STEWARTSTOWN	WORDEN, LOREN	SNYDER, MILDRED	N
WEBB, FREDERICK	10/09/2013	WEST STEWARTSTOWN	WEBB, FREDERICK	COMRY, FLORENCE	U
RAMSDELL, LILLIAN	10/10/2013	WHITEFIELD	LAMOTTE, CLEMENT	LEWIS, ABBIE	N
HOUGHTON, WILLIAM	10/11/2013	LACONIA	HOUGHTON, AURTHUR	GUYON, CECILIA	Y
WILLEY JR, RAY	10/15/2013	LANCASTER	WILLEY SR, RAY	HOOD, IVA	Y
PILOTTE, MARILYN	10/25/2013	LANCASTER	LYNDES, ALVA	BLODGETT, GLADYS	N
HARRIS, ADRIENNE	11/01/2013	WHITEFIELD	ASTLE, EDWIN	SNOW, GLADYS	N
COX, GEORGE	11/04/2013	WHITEFIELD	COX, KENNETH	CHISM, MARGARET	N
GRENIER, THERESE	11/21/2013	WHITEFIELD	POULIN, ALPHONSE	LABRANCHE, ZERILA	N



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2013 - 12/31/2013

--WHITEFIELD, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
WEITBERCHT, THOMAS	11/25/2013	WHITEFIELD	WEITBERCHT, THOMAS	KOHAV, CATHERINE	Y
CURTIS SR, RAYMOND	11/25/2013	WHITEFIELD	CURTIS, ERNEST	ATHERTON, MARY	Y
BOSWELL, EARL	11/29/2013	LITTLETON	BOSWELL, ALPHONSE	GAY, ALICE	N
UTTER, CHARLES	11/29/2013	MANCHESTER	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN	N
DORR, DOROTHY	12/20/2013	WHITEFIELD	DORR, CLEOPHAS	SMITH, ESTHER	N
JOHNSON, PRISCILLA	12/26/2013	WHITEFIELD	LESSARD, LUCIEN	DUMAIS, ANNETTE	N
HARRIS JR, GEORGE	12/29/2013	WHITEFIELD	HARRIS SR, GEORGE	BAGLEY, ELIZABETH	Y

Total number of records 43

NH DEPARTMENT OF REVENUE ADMINISTRATION

MUNICIPAL SERVICES DIVISION

P.O. BOX 487, CONCORD, NH 03302-0487

(603)230-5090

TAX COLLECTOR'S REPORT**For the Municipality of Whitefield, NH Year Ending 12/31/2013****DEBITS**

UNCOLLECTED TAXES BEG. OF YEAR*		Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
			2012	2011	2010
Property Taxes	#3110		\$394,075.23		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185		\$566.11		
Excavation Tax @ \$.02/yd	#3187				
Utility Charges	#3189		\$59,387.34		
Property Tax Credit Balance**		(\$1,106.00)			
Other Tax or Charges Credit Balance**					
TAXES COMMITTED THIS YEAR				For DRA Use Only	
Property Taxes	#3110	\$4,337,126.00			
Resident Taxes	#3180				
Land Use Change	#3120	\$ 21,000.00			
Yield Taxes	#3185	\$8,538.65			
Excavation Tax @ \$.02/yd	#3187	\$57.68			
Utility Charges	#3189	\$386,067.44	\$ 80.50		
Other Charges					
OVERPAYMENT REFUNDS					
Property Taxes	#3110	\$14,543.72	\$3,593.00		
Bad Check Adjustment	#3110	\$ 1,312.00	139.75		
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Utility Charges	#3189	\$26.63		\$ 75.00	
Interest - Late Tax	#3190	\$4,303.54	\$26,560.92		
Costs Before Lien	#3190		\$3,036.00		
TOTAL DEBITS		\$4,771,869.66	\$487,438.85	\$ 75.00	\$

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore in line #3110 as postive amount for this year's levy.

TAX COLLECTOR'S REPORT**For the Municipality of Whitefield, NH Year Ending 12/31/2013****CREDITS**

REMITTED TO TREASURER	Levy for Year of This Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2012	2011	2010
Property Taxes	\$ 3,919,842.23	\$ 262,530.92		
Resident Taxes				
Land Use Change	\$ 21,000.00			
Yield Taxes	\$ 6,318.07	\$ 18.27		
Interest (include lien conversion)	\$ 4,303.54	\$ 26,560.92		
Cost Fees Lien		\$ 3,036.00		
Excavation Tax @ \$.02/yd	\$ 57.68			
Utility Charges	\$ 314,216.83	\$ 35,060.24		
Conversion to Lien (principal only)		\$ 156,153.38		
DISCOUNTS ALLOWED				
ABATEMENTS MADE				
Property Taxes	\$ 6,584.00	\$ 3,593.00		
Resident Taxes				
Land Use Change				
Yield Taxes	\$ 543.40	\$ 405.62		
Excavation Tax @ \$.02/yd				
Utility Charges	\$ 2,357.27	\$ 80.50	\$ 75.00	
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	\$ 425,456.49			
Resident Taxes				
Land Use Change				
Yield Taxes	\$ 1,677.18			
Excavation Tax @ \$.02/yd				
Utility Charges	\$ 69,596.67			
Property Tax Credit Balance**	\$ (7.00)			
Other Tax or Charges Credit Balance**	\$ (76.70)			
TOTAL CREDITS	\$ 4,771,869.66	\$ 487,438.85	\$ 75.00	\$

**Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).

TAX COLLECTOR'S REPORT**For the Municipality of Whitefield Year Ending 12/31/2013****DEBITS**

	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	2012	2011	2010	2009 & Prior
Unredeemed Liens Balance - Beg. Of Year		\$ 140,433.46	\$ 100,825.10	\$ 18,558.71
Unredeemed Cost Fees - Beg. Of Year		\$ 1,688.50	\$ 1,258.45	\$ 1,002.99
Liens Executed During Fiscal Year	\$ 172,863.24			
Interest & Costs Collected (After Lien Execution)	\$ 4,381.66	\$ 13,641.23	\$ 30,561.27	\$ 3,386.83
TOTAL DEBITS	\$ 177,244.90	\$ 155,763.19	\$ 132,644.82	\$ 22,948.53

CREDITS

REMITTED TO TREASURER		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2012	2011	2010	2009 & Prior
Redemptions		\$ 42,438.45	\$ 64,083.81	\$ 72,660.77	\$ 9,445.83
Interest & Costs Collected (After Lien Execution)	#3190	\$ 1,924.89	\$ 8,100.66	\$ 18,769.69	\$ 3,923.25
Abatements of Unredeemed Liens					
Liens Deeded to Municipality					
Unredeemed Cost Fees- End of Year		\$ 2,456.77	\$ 7,229.07	\$ 13,050.03	\$ 466.57
Unredeemed Liens Balance - End of Year	#1110	\$ 130,424.79	\$ 76,349.65	\$ 28,164.33	\$ 9,112.88
TOTAL CREDITS		\$ 177,244.90	\$ 155,763.19	\$ 132,644.82	\$ 22,948.53

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ?YES YES

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE Jayce A. McJee DATE 2/6/14

TREASURER'S REPORT

January 1, 2013 - December 31, 2013

Balance as of January 1, 2013	\$ 801,024.07
2013 Receipts:	\$6,172,965.61
2013 Expenditures:	
White Mountains Regional School District	\$1,838,618.00
Coos County Treasurer	\$ 789,049.00
Town of Whitefield	\$3,586,825.53
Balance as of December 31, 2013:	\$ 759,497.15
Account Balances as of 12/31/2013:	
Public Deposit Investment Pool:	
General Fund	\$ 20,128.41
Bank of New Hampshire:	
Business Account	\$ 895,628.03
Money Market Account	\$ 1,765.35
Common Improvement Fund	\$ 4,002.04
Band Concerts	\$ 10,958.65
Whitefield Economic Development	\$ 814.10
Whitefield Economic Development - C.D.	\$ 2,920.48
Bandstand Account	\$ 8,117.32
Whitefield Recreation Scholarship Account	\$ 2,657.26
Passumpsic Savings Bank:	
Hazardous Waste Equipment Account	\$ 3,229.03
Playground	\$ 22,730.04
Whitefield Little League	\$ 1,325.01
Dare Account	\$ 0.00
Recreation Dept. Special Revenue Fund	\$ 73,228.68
Bicentennial Committee	\$ 587.12

Refunds Issued in 2013: \$18,437.20

Grant Transactions in 2013:

Airport Environmental Assessment:

Grant Funds Received: \$ 17,970.52

Disbursed: \$ 21,936.25

Cemetery Expenses Reimbursed

From Capital Reserve Fund \$ 4,000.00

EXPENDITURES FROM CAPITAL RESERVE ACCOUNTS THAT SELECTMEN
ARE AGENTS TO EXPEND:

Bridge & Town Buildings Repair/Maintenance/Replacement Capital Reserve Fund:

Bridge Expenses: \$ 50,501.45

Reimbursed from Capital

Reserve Fund \$ 48,686.10

Due from Capital

Reserve Fund \$ 1,815.35

Town Hall Demolition

Expenses & Fire

Station Site Expenses \$ 53,080.78

Due from Capital

Reserve Fund \$ 53,080.78

Fire Department Equipment Replacement Capital Reserve Fund:

Gear Washer \$ 6,789.00

Reimbursed from

Capital Reserve Fund \$ 6,789.00

Road Projects Capital Reserve Fund:

Hazen Road Expenses \$ 118,339.31

Due from Capital

Capital Reserve Fund \$ 118,339.31

TOWN OF WHITEFIELD

2013 STATEMENT - ESTIMATED/ACTUAL REVENUES

	2013 Budget	2013 Actual
<u>Revenue from Taxes:</u>		
Current Use Penalties	\$21,000.00	\$21,000.00
Gravel Excavation Tax	\$100.00	\$57.68
Timber Yield Tax	\$5,000.00	\$6,478.56
Payment in Lieu of Taxes:		
Highland House	\$16,000.00	\$16,000.00
Weeks Medical Center	\$19,000.00	\$17,789.74
C.D. McIntyre Apartments	\$17,500.00	\$18,711.73
Weathervane Theatre	\$1,600.00	\$1,600.00
Fish & Wildlife Service	\$1,000.00	\$841.00
Littleton Regional Hospital	\$4,900.00	\$4,139.00
Interest & Penalties on Taxes	\$65,000.00	\$59,476.82
<u>Revenue from Licenses, Permits & Fees:</u>		
Motor Vehicle Fees	\$300,000.00	\$337,837.91
Dog Licenses	\$3,000.00	\$3,701.50
Fees	\$3,500.00	\$7,210.88
Marriage Licenses/VS State Fees	\$1,000.00	\$3,735.00
<u>Revenue from Other Governments:</u>		
Meals & Room Tax Distribution	\$104,149.00	\$104,149.23
Highway Block Grant	\$67,349.00	\$67,180.59
Railroad Tax	\$447.00	\$447.45
Landfill Closure Grant	\$35,848.00	\$35,847.88
Route 3 Sewer Grant	\$9,056.00	\$9,056.00
<u>Revenue from Departments</u>		
Police Department		
Court Fines	\$2,000.00	\$1,034.04
Parking Tickets	\$500.00	\$40.00
Special Duty	\$15,000.00	\$15,375.89
Report Copies	\$500.00	\$1,795.00
Witness Fees	\$0.00	\$30.00
Miscellaneous	\$5,000.00	\$829.40
SRO Reimbursement	\$25,000.00	\$30,772.86
Ambulance Fees	\$85,000.00	\$67,292.04
Ambulance Appopr./Town of Dalton	\$8,000.00	\$7,500.00
Planning Board	\$2,000.00	\$1,898.23
Fire Department	\$2,000.00	\$4,707.16
Highway Department	\$2,000.00	\$4,613.36
Transfer Station:		
Sale of Recyclables	\$12,000.00	\$7,465.56
Landfill Fees	\$14,000.00	\$11,715.00
Pay-Per-Bag Income	\$25,000.00	\$27,500.00
Town Office Income	\$2,000.00	\$293.42
<u>Revenue from Miscellaneous:</u>		
Sale of Town Property	\$701.00	\$1,525.00
Gas Tax Refund	\$2,140.00	\$3,101.00
Airport Fuel Farm Reimbursement	\$4,000.00	\$2,341.00
From Capital Reserve	\$15,000.00	\$15,000.00
Miscellaneous	\$3,860.00	\$681.96
Welfare Reimbursement	\$0.00	\$3,425.38
Transfer Station Metal Pile Recylables	\$5,000.00	\$2,140.00
From Long Term Bonds & Notes	\$101,675.00	\$83,074.66
Property/Liability Insurance Refund	\$0.00	\$12,763.97
Cemetery Timber Operations	\$20,000.00	\$0.00
TOTAL REVENUES	\$1,027,825.00	\$1,022,175.70

TOWN OF WHITEFIELD

2013 DETAILED STATEMENT OF PAYMENTS

	2013 Budgeted	2013 Expended	(Over)/Under Budget
GENERAL GOVERNMENT			
EXECUTIVE			
Selectmen Salaries	4,500.00	4,500.00	-
SS/FICA	280.00	279.00	1.00
Medicare	65.00	65.25	(0.25)
Telephone	2,600.00	2,596.61	3.39
Tax Map Update	2,150.00	2,150.00	-
Reg. Of Deeds	750.00	364.49	385.51
Training	1,000.00	370.00	630.00
Service Contracts	1,800.00	898.73	901.27
Advertising & Public Notices	2,500.00	2,178.30	321.70
Office Supplies	3,000.00	2,560.09	439.91
Dues & Subscriptions	1,000.00	225.00	775.00
Postage	7,000.00	5,223.37	1,776.63
Rentals & Repairs	3,000.00	1,420.06	1,579.94
Books & Forms	1,000.00	2,003.44	(1,003.44)
Mileage/Travel/Misc.	1,250.00	1,431.33	(181.33)
Equipment	1,000.00	1,405.00	(405.00)
Selectmen's Office Salaries	36,665.00	35,925.56	739.44
Health Insurance	16,111.00	16,110.72	0.28
Life/Disability	510.00	465.12	44.88
SS/FICA	2,275.00	1,899.78	375.22
Medicare	550.00	444.61	105.39
Retirement	3,725.00	3,484.74	240.26
Town Meeting Moderator	300.00	76.00	224.00
Town Meeting Sound System Rental	500.00	150.00	350.00
Town Report Printing	3,500.00	3,564.84	(64.84)
Subtotal Executive	\$ 97,031.00	\$ 89,792.04	\$ 7,238.96
ELECTIONS			
Town Clerk's Office - Salaries	29,673.00	29,460.70	212.30
Health Insurance	9,496.00	9,375.36	120.64
Life/Disability	380.00	355.40	24.60
SS/FICA	1,840.00	1,569.22	270.78
Medicare	430.00	366.93	63.07
Retirement	2,925.00	2,981.64	(56.64)
Auditing Services	34,000.00	21,904.00	12,096.00
Ballot Clerks	500.00	356.00	144.00
Supervisor Salaries	750.00	296.00	454.00
Advertising & Public Notices	200.00	116.00	84.00
Printing & Supplies	200.00	256.11	(56.11)
Postage	200.00	-	200.00
Meals & Services	200.00	5.80	194.20
Dog Tags & Licenses	500.00	151.02	348.98
Subtotal Elections	\$ 81,294.00	\$ 67,194.18	\$ 14,099.82
LEGAL EXPENSE			
Town Attorney	27,500.00	23,900.71	3,599.29
Other Legal/Consult. Exp.	13,000.00	5,132.44	7,867.56
Consultant Forester	2,000.00	925.00	1,075.00
Subtotal Legal Expenses	\$ 42,500.00	\$ 29,958.15	\$ 12,541.85

	2013 Budgeted	2013 Expended	(Over)/Under Budget
INSURANCE			
Unemployment	3,000.00	2,391.55	608.45
Worker's Compensation	34,800.00	5,183.00	29,617.00
Property Liability	39,000.00	32,925.05	6,074.95
Subtotal Insurance	\$ 76,800.00	\$ 40,499.60	36,300.40
PLANNING BOARD			
Registry of Deeds	500.00	212.00	288.00
Clerical	750.00	548.42	201.58
SS/FICA	50.00	33.86	16.14
Retirement	52.00	-	52.00
Medicare	15.00	7.93	7.07
Advertising & Public Notices	1,000.00	1,424.00	(424.00)
Postage	250.00	295.53	(45.53)
Miscellaneous	1,883.00	1,196.17	686.83
Subtotal Planning	\$ 4,500.00	\$ 3,717.91	\$ 782.09
FINANCIAL ADMINISTRATION			
Assessing Services	34,000.00	38,465.34	(4,465.34)
Tax Collector - Salaries	22,296.00	22,369.34	(73.34)
Tax Bills	1,000.00	674.95	325.05
Treasurer-Salary	500.00	500.00	-
SS-FICA	1,436.00	1,495.17	(59.17)
Medicare	340.00	349.76	(9.76)
Health Insurance	9,496.00	9,615.36	(119.36)
Life/Disability	410.00	385.32	24.68
Retirement	3,300.00	3,366.82	(66.82)
Software Support	7,237.00	7,237.00	-
Subtotal Financial Administration	\$ 80,015.00	\$ 84,459.06	\$ (4,444.06)
Cemetery			
Materials & Supplies	2,675.00	18.85	2,656.15
PSNH	300.00	171.61	128.39
Paul Cormier Trucking	4,000.00	4,685.00	(685.00)
Advertising		43.90	(43.00)
Robert Stiles		1,642.50	(1,642.50)
Derrell Ostertag		730.00	(730.00)
Littleton Monument	3,250.00	2,500.00	750.00
Navarra's Landscaping	14,775.00	15,100.00	(325.00)
Subtotal Cemetery	\$ 25,000.00	\$ 24,890.96	\$ 109.04
GENERAL GOVERNMENT BUILDINGS			
38 King Square Custodial Service	4,000.00	4,113.00	(113.00)
Town Hall/38 King Square Electricity	4,500.00	4,156.31	343.69
Water Town Buildings	1,400.00	657.80	742.20
Sewer Town Buildings	1,400.00	702.00	698.00
Town Hall/38 King Square Rep/Mnt.	5,000.00	3,231.71	1,768.29
38 King Square Eqpt./Supplies	5,000.00	9,270.74	(4,270.74)
38 King Square Rent	25,600.00	25,600.00	-
Library Repairs & Maintenance	1,000.00	19.79	980.21
Subtotal General Government Buildings	\$ 47,900.00	\$ 47,751.35	\$ 148.65

	2013 Budgeted	2013 Expended	(Over)/Under Budget
ADVERTISING & REGIONAL ASSOCS.			
NHMA Dues	1,541.00	1,540.71	0.29
North Country Council	2,224.00	2,223.27	0.73
Community Action Program	2,950.00	2,950.00	
Information Booth	4,310.00	3,715.01	594.99
Subtotal Advertising & Regional Assocs.	\$ 11,025.00	\$ 10,428.99	\$ 596.01
SUBTOTAL GENERAL GOVERNMENT	\$466,065.00	\$398,692.24	\$67,372.76



Photo by: Joe Elgosin



Photo by: Joe Elgosin

	2013 <i>Budgeted</i>	2013 <i>Expended</i>	(Over)/Under <i>Budget</i>
PUBLIC SAFETY			
POLICE			
Salaries	\$228,850.00	228,891.23	(41.23)
Overtime	10,000.00	16,157.43	(6,157.43)
Special Details	8,500.00	12,169.61	(3,669.61)
WMRHS School Resource Officer	25,200.00	25,295.56	(95.56)
Health Insurance	54,110.00	41,501.44	12,608.56
Life/Disability Insurance	2,500.00	2,215.74	284.26
SS/FICA	1,000.00	945.73	54.27
Medicare	4,100.00	3,933.19	166.81
Police Retirement	60,350.00	62,096.93	(1,746.93)
Telephone	8,500.00	9,029.88	(529.88)
Employee Physicals	200.00	-	200.00
Film & Developing	200.00	-	200.00
Training/Conventions/Seminars	1,000.00	1,426.57	(426.57)
Vehicle Maintenance & Repairs	3,500.00	3,082.95	417.05
Advertising & Public Notices	500.00	-	500.00
Dues & Subscriptions	500.00	360.00	140.00
Office Supplies	1,000.00	1,893.61	(893.61)
Computer Supplies	1,000.00	350.99	649.01
Computer Hardware	2,000.00	2,870.00	(870.00)
Postage	200.00	141.94	58.06
Gasoline	17,500.00	19,704.16	(2,204.16)
Books & Periodicals	500.00	361.40	138.60
Pedestrian Signs	1,000.00	-	1,000.00
Departmental Supplies	1,500.00	1,111.93	388.07
Mileage & Meals	1,500.00	76.29	1,423.71
Uniforms	3,000.00	3,430.36	(430.36)
Equipment	1,000.00	-	1,000.00
Bullet-Proof Vest	1,000.00	1,541.32	(541.32)
Firearms & Ammunition	2,000.00	783.26	1,216.74
Subtotal Police	\$442,210.00	\$ 439,371.52	\$ 2,838.48
FIRE-RESCUE			
Fire-Rescue Salaries	55,250.00	44,487.40	10,762.60
Fire-Rescue Chief Salary	42,596.00	42,603.00	(7.00)
Fire-Rescue Assistant Chief Salary	1,500.00	1,500.00	0.00
Fire-Rescue Officers	2,400.00	1,800.00	600.00
Fire Rescue Ambulance Billing	8,424.00	8,424.00	0.00
Fire-Rescue Health Insurance	16,111.00	16,110.72	0.28
Fire-Rescue Life/Disability Insurance	500.00	451.08	48.92
Fire-Rescue SS/FICA	4,200.00	3,111.75	1,088.25
Fire-Rescue Medicare	1,700.00	1,366.32	333.68
Fire-Rescue NH Retirement	11,542.00	10,071.24	1,470.76
Fire-Rescue Training	4,000.00	6,051.35	(2,051.35)
Fire-Rescue Employee Physicals	500.00	0.00	500.00
Fire-Rescue Telephone	4,500.00	4,531.74	(31.74)
Fire-Rescue Electricity	4,000.00	3,057.58	942.42
Fire-Rescue Heating Oil	12,000.00	6,399.80	5,600.20
Fire-Rescue Equipment Maintenance	20,000.00	18,489.09	1,510.91
Fire Station Repairs & Maintenance	3,500.00	3,298.19	201.81
Fire Rescue Personal Protective Equip.	12,000.00	9,045.21	2,954.79
Fire-Rescue Dues & Subscriptions	2,000.00	1,884.95	115.05
Fire-Rescue Vehicle Fuel	8,500.00	9,296.03	(796.03)
Fire-Rescue Department Supplies	10,000.00	7,348.15	2,651.85
Fire-Rescue Uniforms	2,000.00	635.93	1,364.07
Fire-Rescue Equipment	10,000.00	7,524.72	2,475.28
Fire-Rescue Fire Prevention	2,000.00	1,873.52	126.48

	2013 <i>Budgeted</i>	2013 <i>Expended</i>	(Over)/Under <i>Budget</i>
Fire-Rescue Vaccines/Testing	2,000.00	1,301.00	699.00
Subtotal Fire-Rescue	\$ 241,223.00	\$ 210,662.77	\$ 30,560.23
OTHER SAFETY			
Safety Supplies	\$ 2,000.00	\$ 1,508.44	\$ 491.56
Emergency Management Director	\$ 1,560.00	\$ 1,560.00	\$ -
EMD Medicare	\$ 25.00	\$ 22.62	\$ 2.38
Hepatitis B Vaccine	\$ 500.00	\$ -	\$ 500.00
	\$ 4,085.00	\$ 3,091.06	993.94
SUBTOTAL PUBLIC SAFETY	\$ 687,518.00	\$ 653,125.35	\$ 34,392.65
HIGHWAYS & STREETS			
Salaries	158,942.00	162,119.01	(3,177.01)
HW Superintendent Salary	52,026.00	53,150.00	(1,124.00)
Overtime	18,500.00	20,283.52	(1,783.52)
Health Insurance	61,675.00	61,643.76	31.24
Life/Disability	2,300.00	2,095.50	204.50
SS/FICA	14,230.00	13,594.38	635.62
Medicare	3,330.00	3,179.56	150.44
Retirement	22,454.00	21,683.43	770.57
Telephone/Cells/Internet	2,600.00	3,046.46	(446.46)
Physicals & Drug Testing	600.00	404.50	195.50
Contract Services	5,000.00	2,457.70	2,542.30
Training/Conventions/Seminars	1,000.00	859.95	140.05
Highway Garage Electricity	3,000.00	3,300.62	(300.62)
Highway Garage Heating Oil	1,000.00	4,775.77	(3,775.77)
Highway Garage Repairs & Mnt.	5,000.00	4,210.65	789.35
Vehicle Maintenance & Repairs	40,000.00	51,770.95	(11,770.95)
HW Vehicle Fuel	30,000.00	38,220.69	(8,220.69)
Lubricants & Motor Oil	2,000.00	719.47	1,280.53
Departmental Supplies	7,000.00	5,011.58	1,988.42
Chloride	9,500.00	8,100.00	1,400.00
Salt	55,000.00	49,003.68	5,996.32
Sand & Gravel/Rd. Const. Mnt.	50,000.00	30,683.89	19,316.11
Street Signs/Traffic Control	2,000.00	1,494.45	505.55
Oxygen/Acetylene	750.00	537.14	212.86
Asphalt/Hot Mix/Cold Patch	40,000.00	70,808.37	(30,808.37)
Mileage/Travel/Misc.	500.00	370.75	129.25
Uniforms	3,000.00	2,382.21	617.79
Roadside Mowing	6,500.00	6,500.00	-
Capital Equipment	7,000.00	3,391.66	3,608.34
Street Sweeping	5,600.00	5,600.00	-
Equipment Rental	5,000.00	2,990.00	2,010.00
Computer Supplies	1,000.00	616.71	383.29
Subtotal Public Works	\$ 616,507.00	\$ 635,006.36	\$ (18,499.36)
STREET LIGHTING			
Street Lighting	20,000.00	23,636.80	(3,636.80)
Light Replacement	1,000.00	0.00	1,000.00
Subtotal Street Lights	\$ 21,000.00	\$ 23,636.80	\$ (2,636.80)
SUBTOTAL HIGHWAYS & STREETS	\$ 637,507.00	\$ 658,643.16	\$ (21,136.16)

	2013 Budgeted	2013 Expended	(Over)/Under Budget
TRANSFER STATION			
Salaries	38,918.00	37,261.89	1,656.11
Health Insurance	16,111.00	14,768.16	1,342.84
Life/Disability	400.00	354.84	45.16
SS/FICA	2,400.00	2,057.94	342.06
Medicare	565.00	481.37	83.63
Retirement	3,020.00	3,022.68	(2.68)
Transportation	15,000.00	12,828.56	2,171.44
Telephone	500.00	678.89	(178.89)
Hazardous Waste Collection	3,100.00	3,874.11	(774.11)
Electricity	2,100.00	1,716.88	383.12
Propane	250.00	285.84	(35.84)
Maintenance & Repairs	6,000.00	7,004.05	(1,004.05)
Tipping Fees	31,500.00	26,805.98	4,694.02
Permits, Testing & Engineering	4,000.00	1,177.30	2,822.70
Supplies	2,000.00	1,413.75	586.25
Mileage, Travel, Training, Meals	500.00	652.79	(152.79)
Uniforms	800.00	438.10	361.90
Pay-Per-Bag Purchases	6,000.00	490.00	5,510.00
Fuel & Oil	1,000.00	299.25	700.75
Subtotal Solid Waste	\$ 134,164.00	\$ 115,612.38	\$ 18,551.62
Street Sewer			
Maintenance & Repairs	24,000.00	24,031.05	(31.05)
Subtotal Street Sewer	\$ 24,000.00	\$ 24,031.05	\$ (31.05)
SUBTOTAL SANITATION	\$ 158,164.00	\$ 139,643.43	\$ 18,520.57
HEALTH & WELFARE			
HEALTH			
Health Officer	1,000.00	1,000.00	-
SS/FICA	62.00	-	62.00
Medicare	15.00	14.50	0.50
Vet. Services	500.00	-	500.00
Subtotal Health	\$ 1,577.00	\$ 1,014.50	\$ 562.50
WELFARE/PUBLIC ASSISTANCE			
Electricity	7,000.00	3,153.59	3,846.41
Heat & Oil	12,000.00	3,463.24	8,536.76
Rentals	25,000.00	10,648.63	14,351.37
Food & Other	5,000.00	1,837.33	3,162.67
Mortgage Payments	1,000.00	0.00	1,000.00
Subtotal Welfare	\$ 50,000.00	\$ 19,102.79	\$ 30,897.21
SUBTOTAL HEALTH & WELFARE	\$ 51,577.00	\$ 20,117.29	\$ 31,459.71

	<u>2013 Budgeted</u>	<u>2013 Expended</u>	<u>(Over)/Under Budget</u>
CULTURE & RECREATION			
RECREATION			
Payroll	24,532.00	15,836.89	8,695.11
Community Day	2,500.00	2,412.50	87.50
SS/FICA	1,000.00	800.58	199.42
Medicare	405.00	187.25	217.75
Advertising	250.00	778.63	(528.63)
Bus/Mileage Expenses	7,500.00	6,583.50	916.50
Swimming Lesson Program	1,500.00	1,500.00	-
Program Supplies	2,250.00	4,621.47	(2,371.47)
Supplies/Maintenance	3,000.00	3,957.25	(957.25)
Subtotal Recreation	\$ 42,937.00	\$ 36,678.07	\$ 6,258.93
PARKS & PLAYGROUNDS			
Electricity	2,800.00	2,438.15	361.85
Repairs/Maintenance/Supplies/Mowing	20,000.00	10,439.72	9,560.28
Subtotal Parks & Playgrounds	\$ 22,800.00	\$ 12,877.87	\$ 9,922.13
PATRIOTIC PURPOSES/MEMORIAL DAY	700.00	-	700.00
Subtotal Patriotic Purposes	\$ 700.00	\$ -	\$ 700.00
SUBTOTAL CULTURE & RECREATION	\$ 66,437.00	\$ 49,555.94	\$ 16,881.06
CONSERVATION COMMISSION	2,500.00	245.00	2,255.00
SUBTOTAL CONSERVATION COMM.	\$ 2,500.00	\$ 245.00	\$ 2,255.00
ECONOMIC DEVELOPMENT CORP.	5,000.00	3,230.75	1,769.25
SUBTOTAL ECON. DEV. CORP.	\$ 5,000.00	\$ 3,230.75	\$ 1,769.25
DEBT SERVICE			
Principal Bonds & Notes	84,536.00	84,513.83	22.17
Interest Bonds & Notes	28,731.00	27,427.73	1,303.27
Interest Tax Anticipation Notes	7,500.00	0.00	7,500.00
SUBTOTAL DEBT SERVICE	\$ 120,767.00	\$ 111,941.56	\$ 8,825.44

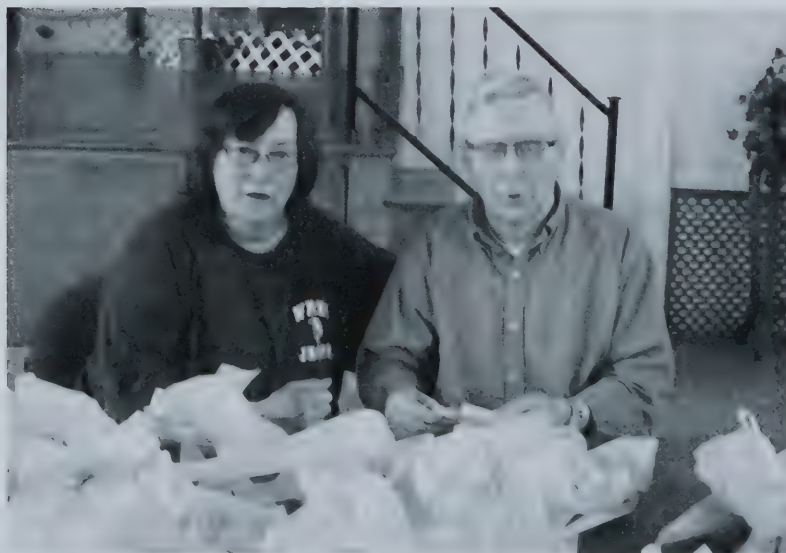


Photo by: Joe Elgosin

	2013 Budgeted	2013 Expended	(Over)/Under Budget
WARRANT ARTICLES			
Police Cruiser	33,500.00	33,500.00	-
SCBA Bond	101,675.00	83,074.66	18,600.34
Road Grader Lease	24,000.00	24,000.00	-
Subtotal Warrant Articles	\$ 159,175.00	\$ 140,574.66	\$ 18,600.34
CAPITAL RESERVES			
Revaluation Capital Reserve	30,000.00	30,000.00	-
Bridge/Town Bldg. Maintenance Replacemer	25,000.00	25,000.00	-
Fire Department Equipment Replacement	40,000.00	40,000.00	-
Recycling Center Equipment Replacement	5,000.00	2,140.00	2,860.00
Park Street Cemetery Expansion	20,000.00	-	20,000.00
Road Projects	175,000.00	175,000.00	-
Highway Equipment Replacement	35,000.00	35,000.00	-
Subtotal Capital Reserves	\$ 330,000.00	\$ 307,140.00	\$ 22,860.00
PETITION WARRANT ARTICLES			
Weeks Home Health & Hospice	11,513.00	11,513.00	-
White Mountain Mental Health	2,919.00	2,919.24	(0.24)
Caleb Group	4,000.00	4,000.00	-
North Country Transportation/Sr. Wheels	4,000.00	4,000.00	-
Ammonoosuc Community Health Services	4,000.00	4,000.00	-
Meals-on-Wheels	2,800.00	2,800.00	-
Northern Gateway Chamber of Commerce	1,153.00	1,153.00	-
Children Advocacy Center	500.00	500.00	-
Center for New Beginnings	1,000.00	1,000.00	-
North Country Home Health Agency	3,064.00	3,064.00	-
Subtotal Petition Warrant Articles	\$ 34,949.00	\$ 34,949.24	(0.24)
SPECIAL REVENUE FUNDS			
Library	40,950.00	40,950.00	-
Airport	9,000.00	9,000.00	-
Subtotal Special Revenue Funds	\$ 49,950.00	\$ 49,950.00	\$ -
TOTAL BUDGET	\$ 2,769,609.00	\$ 2,567,808.62	\$ 201,800.38



Photo by: Joe Elgosin

2013 PAYROLL BY DEPARTMENT

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
EXECUTIVE & OFFICIALS			
Stephanie Glidden*	\$ 20,633.82		\$ 20,633.82
Mark Lufkin	\$ 1,500.00		\$ 1,500.00
Amy Hatfield	\$ 500.00		\$ 500.00
Wendy Hersom	\$ 1,500.00		\$ 1,500.00
Duane Hall	\$ 1,500.00		\$ 1,500.00
Joyce McGee*	\$ 34,187.36		\$ 34,187.36
Judy Ramsdell	\$ 35,395.00		\$ 35,395.00
Tina Wright	\$ 9,713.92		\$ 9,713.92

*Includes Planning Bd. Sec.

Employee's Name	Regular Wages	Overtime Wages	Spec. Det./On-Call	Gross Wages
POLICE DEPARTMENT				
Jeremy Oleson	\$ 1,296.00			\$ 1,296.00
Michael Bouton	\$ 39,097.58	\$ 2,245.43	\$ 3,475.00	\$ 44,818.01
Judy Ramsdell	\$ 13,250.00			\$ 13,250.00
Edward Samson, III*	\$ 63,660.74			\$ 63,660.74
Richard Grima, Sr.	\$ 38,635.46	\$ 5,109.99	\$ 1,730.00	\$ 45,475.45
Richard Brown, Jr.	\$ 51,399.45	\$ 3,278.72	\$ 1,160.00	\$ 55,838.17
Edward Dorr	\$ 2,210.00			\$ 2,210.00
Ryan Presby	\$ 46,353.31	\$ 5,741.85	\$ 1,980.00	\$ 54,075.16
John Strasser, IV	\$ 2,960.00			\$ 2,960.00
William Thompson	\$ 459.00			\$ 459.00

*Includes Emergency Management Director

PUBLIC WORKS DEPT.				
James Gooden	\$ 30,716.70			\$ 30,716.70
Frederick Ingerson, II	\$ 35,519.51	\$ 6,421.37		\$ 41,940.88
Nathan St. Cyr	\$ 35,478.61	\$ 5,564.77		\$ 41,043.38
Kyle McGee	\$ 7,977.75	\$ 1,353.02		\$ 9,330.77
Rebecca Pederson	\$ 2,401.80			\$ 2,401.80
Gary Marshall	\$ 35,470.40	\$ 6,550.78		\$ 42,021.18
William Robinson	\$ 4,552.50			\$ 4,552.50
William Thompson	\$ 46,221.90	\$ 454.30		\$ 46,676.20
William Rines	\$ 41,862.13	\$ 1,302.31		\$ 43,164.44
Stephen Fitchett	\$ 6,380.19			\$ 6,380.19
Ethan Marshall	\$ 3,729.25	\$ 812.63		\$ 4,541.88
Shawn White	\$ 53,150.00			\$ 53,150.00

INSURANCE BUY-OUT

Joyce McGee	\$ 2,880.00
Edward Samson, III	\$ 2,880.00
Michael Bouton	\$ 1,440.00

2013 PAYROLL BY DEPARTMENT

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
WHITEFIELD FIRE-RESCUE			
Brett Comeau	\$ 156.00		\$ 156.00
Martin Culver	\$ 801.20		\$ 801.20
Jamie Gooden	\$ 860.00		\$ 860.00
William Glidden, Jr.	\$ 1,183.56		\$ 1,183.56
Christopher Hadley	\$ 1,046.20		\$ 1,046.20
Lori Comeau	\$ 7,785.80		\$ 7,785.80
Peter Tibbets	\$ 75.00		\$ 75.00
David Doolan	\$ 194.60		\$ 194.60
Bryan Glidden	\$ 685.00		\$ 685.00
Richard Barger	\$ 867.00		\$ 867.00
Michelle Lennox	\$ 353.00		\$ 353.00
Elwin Greer	\$ 1,045.84		\$ 1,045.84
Wendy Stuart	\$ 8,424.00		\$ 8,424.00
Jerry Greer	\$ 291.04		\$ 291.04
Thomas Ladd	\$ 12,915.80		\$ 12,915.80
Brian Lennox	\$ 1,724.76		\$ 1,724.76
Georgianna Losh	\$ 50.00		\$ 50.00
Ann Miller	\$ 2,293.00		\$ 2,293.00
James Hussey	\$ 280.84		\$ 280.84
Steven Roberts	\$ 23.00		\$ 23.00
Heather Watkins	\$ 1,875.00		\$ 1,875.00
Mark Sodergren	\$ 353.72		\$ 353.72
James Sherwood, Jr.	\$ 856.00		\$ 856.00
James Watkins*	\$ 49,421.40		\$ 49,421.40
John Wilkinson	\$ 2,670.00		\$ 2,670.00
Shawn Sherwood	\$ 1,131.80		\$ 1,131.80
Gary Weiser	\$ 394.00		\$ 394.00
William Jones	\$ 75.00		\$ 75.00
Adam Smith	\$ 981.60		\$ 981.60
Edward Stark	\$ 500.24		\$ 500.24

*Includes Health Officer



2013 PAYROLL BY DEPARTMENT

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
INFORMATION BOOTH			
Janice Ruth	\$ 1,435.52		\$ 1,435.52
Raymond Gradual	\$ 2,015.50		\$ 2,015.50
RECREATION DEPARTMENT			
Keven James	\$ 605.00		\$ 605.00
Katherine Belanger	\$ 1,034.94		\$ 1,034.94
Akaylah Glidden	\$ 54.25		\$ 54.25
Melissa Farrow	\$ 2,413.88	\$ 142.27	\$ 2,556.16
Payton Curtis	\$ 1,359.39		\$ 1,359.39
Kelly Smith	\$ 6,071.78	\$ 282.56	\$ 6,354.34
Megan Ramsay	\$ 61.50		\$ 61.50
Walter T. Voigt	\$ 886.32		\$ 886.32



Photo by: Jill Brooks

TOWN OF WHITEFIELD, NH		TRUST FUNDS REPORT				AS OF DECEMBER 31, 2012			INCOME		EXPENDED DURING	ENDING BALANCE	GRAND TOTAL
DATE	CREATED	HOW INVESTED	PRINCIPAL BEGINNING BALANCE	NEW FUNDS	TRANS-FER	WITH-DRAWALS	ENDING BALANCE	BEGINNING BALANCE	%				
Name of Fund										AMOUNT			
		Sewer Replacement											
		NH-01-0087-01	NHPDIP	\$7,000				\$7,000	1086	\$5		\$5,697	\$12,697
08/1987		M Hamilton Library											
		NH-01-0087-02	NHPDIP	\$2,000				\$2,000	1086	\$1		\$1,721	\$3,721
05/1931		WalkerGove											
		NH-01-0087-03	NHPDIP	\$1,500				\$1,500	1086	\$1		\$1,718	\$3,218
05/1949		EH Jordan Library											
		NH-01-0087-03	NHPDIP	\$800				\$500	1086	\$0		\$804	\$1,104
		Weeks Family Lot											
		NH-01-0087-04	NHPDIP	\$5,000				\$4,935	1086	\$3		\$4,245	\$9,180
		Park St Cemetery											
		NH-01-0087-05	NHPDIP	\$61,269	\$3,750			\$65,019	1086	\$29		\$18,811	\$83,830
		Pine St Cemetery											
		NH-01-0087-06	NHPDIP	\$39,479				\$39,479	1086	\$31		\$47,651	\$87,130
		Revaluation											
		NH-01-0087-07	NHPDIP	\$65,000	\$30,000			\$95,000	1086	\$23		\$648	\$95,648
12/2010		Bridge Repair/Main											
		NH-01-0087-08	NHPDIP	\$76,000.00	\$25,000			\$51,314	1086	\$20		\$92	\$51,406
12/2004		Ambulance											
		NH-01-0087-08	NHPDIP	\$0				\$0	1086	\$25		\$25	\$25
12/2001		Water Department Repair											
		NH-01-0087-10	NHPDIP	\$0				\$0	1086	\$5		\$5	\$5
Dec-11		Sidewalk Repair/Maint. Fund											
		NH-01-0087-11		\$10,000				\$10,000	1086	\$4		\$14	\$10,014
12/2002		Industrial Park Infrastructure											
		NH-01-0087-12	NHPDIP	\$20,000				\$20,000	1086	\$8		\$3,486	\$23,486
3/1993		Police Scholarship											
		NH-01-0087-13	NHPDIP	\$1,943				\$1,943	1086	\$1		\$1,520	\$3,463
12/2007		Fire Department Equipment Fund											
		NH-01-0087-14	NHPDIP	\$105,000	\$40,000			\$138,211	1086	\$36		\$249	\$138,460
12/2006		Road Repair & Rehabilitation						\$6,788	1086	\$0		\$379	\$175,379
		NH-01-0087-15	NHPDIP	\$0	\$175,000			\$175,000	1086	\$0		\$379	\$175,379
12/2001		Highway Equipment Replacement Fund											
		NH-01-0087-16	NHPDIP	\$65,000	\$35,000			\$90,000	1086	\$19		\$210	\$90,210
12/2001		Emergency Services Building											
		NH-01-0087-17	NHPDIP	\$160,000				\$160,000	1086	\$65		\$24,777	\$184,777
12/2001		Brown Street Retaining Wall											
		NH-01-0087-18	NHPDIP	\$0				\$0	1086			\$378	\$379
12/2004		Police Cruiser											
		NH-01-0087-19	NHPDIP	\$15,000				\$15,000	1086	\$3		\$16	\$15
12-1998		Fire Vehicle											
		NH-01-0087-20	NHPDIP	\$0				\$0	1086			\$80	\$80
05/2012		Park St Cemetery Expansion											
		NH-01-0087-0021	NHPID	\$4,827				\$827	1086	\$1		\$5	\$632
12/2012		Recycling Center Equipment											
		NH-01-0087-22	NHPID	\$3,082	\$1,597			\$4,676	1086	\$1		\$1	\$4,679
		Cemetery Association											
7/30/24		PSB CD 8030310	LNB CD	\$833				\$833	15	\$3		\$567	\$1,400
		Cemetery Association											
		PF											
		Pulnam Fund						\$310	84			\$81	\$391
7/30/24		AB White Post Flag											
CT River		SAV Act 1124224	CR SAV	\$100				\$100	77	\$0		\$577	\$677
		Grand Total		\$832,842	\$310,347	\$0	\$74,540	\$868,649	204	\$263	\$0	\$113,457	\$982,105

2013 Whitefield Assessing Report

It has been five years since Whitefield's last statistical assessment update in 2009. Despite a turbulent real estate market, the assessing system set up at that time has performed fairly well over the past few years as shown by annual statistics performed by the state and the town. Because of the overall drop in real estate values our assessments have been, on average, higher than actual selling prices for a few years. Fortunately, this market shift has been true of all classifications of properties: residential, vacant land, condominium, commercial, etc. so that property tax equity has been maintained. The past year has shown more stability in the market with regard to volume and overall prices, and there have been fewer foreclosures and short sales.

The State of New Hampshire Constitution requires that all property valuations are "taken anew once in every five years" and RSA 75:8-(a) requires that "assessments are at full and true value at least as often as every fifth year." Thus, the state is mandating that the town reassess its properties for 2014. Most properties in town have been reviewed due to physical changes (building permits, subdivisions, demolition, etc.) and continual review of market sales, as well as neighborhood and randomly selected properties. However, there are still some that have not been inspected for a number of years. Thus, the town has opted to perform a full revaluation including measuring and listing all properties. During the data collection process an appraiser will measure the exterior of all buildings, take new photographs, and will request a brief interior inspection to collect important characteristics and to review the quality and condition.

The revaluation/assessment update will carefully analyze property sales throughout the town to identify needed value adjustments to different areas and/or classes of property. Then the adjustments will be implemented across the town in the assessing system, bringing the entire town to market value. After the revaluation has been completed in the fall, the town will publicize the new values and conduct an informal review process.

The town is contracting with Commerford Nieder Perkins, LLC--the same company that performed the 2004 revaluation. We are also working with our long-time assessing consultants, Northtown Associates, of Jefferson, to complete this project. All appraisers carry identification cards and their vehicles are on file with the town office and the police department. We appreciate your cooperation as they carry out this important function for the town. The goal is to maintain property tax equity for all taxpayers.

If you have any questions about the revaluation or assessing questions in general, please call the town office.



Members of the Whitefield Fire Rescue have achieved the following accomplishments during 2013

James Watkins started a Paramedic Program which started in May of 2013 and will end in April of 2014. Once the class room portion is completed, then Hospital clinical rotations and Field clinical rotations will start. 500 hours of combined Hospital and Field time is required to fully complete the program.

Heather Watkins and Amber Emerson obtained their EMT certifications

David Doolan, Michelle Lennox, Shawn Sherwood obtained their Firefighter Level 1 certification.

Michelle Lennox also obtained her Firefighter Level 2 certification.

Jamie Gooden resigned as the Assistant Chief of the department. I would like to wish Jamie good luck with his new endeavors.

Marty Culver and Chris Hadley were promoted to Captains
Adam Smith, Brian Lennox and Bryan Glidden were promoted to Lieutenants

New Members joining Whitefield Fire Rescue; Gary Wieser (FF)

The department responded to 479 emergency calls for 2013, which was slightly up from 2012.

If you are building any new construction on your property please ensure that you are meeting the New Hampshire Building Code. Whitefield does not have a Building Code official so you must contact the N.H. Fire Marshal's Office.

Everyone should have a carbon monoxide detector in their residence. Carbon monoxide is an odorless, colorless and toxic gas. Because it is impossible to see, taste or smell the toxic fumes, at lower levels of exposure, CO causes mild effects that are often mistaken for the flu. These symptoms include headaches, dizziness, disorientation, nausea and fatigue.

Respectfully,

James Watkins
Fire Chief

Due to recent bed bug complaints I have investigated 5 cases in the Town of Whitefield in 2013. Below is a picture of what a bed bug looks like and also what a bed bug bite looks like. Should you notice bed bugs in your residence please seek assistance. The best known way to eliminate bed bugs is to heat them. They are attracted to heat, so companies will set up heaters to attract them out of hiding places around your home. There are many spray cans items claiming they will eliminate bed bugs however they have not been proven to work as efficient as heat and you must eliminate all of them as they multiply very quickly.



Although bed bugs are not known to transmit disease, they are a pest of significant public health importance. Bed bugs fit into a category of blood-sucking (external parasites) similar to head lice. Bed bugs, like head lice, feed on the blood of humans but are not believed to transmit disease. Other ectoparasites, such as body lice (*Pediculus humanus corporis*), are known to transmit several serious diseases. Differences in the biology of similar species of pests, such as body lice and head lice (or bed bugs) can greatly impact the ability of pests to transmit disease.

A way to control bed bugs may include a number of methods such as:

- removing clutter where bed bugs can hide,
- applying heat treatment,
- vacuuming,
- sealing cracks and crevices to remove hiding places,

Below see the new law regarding bed bugs;

BED BUG LAW HB 482, effective January 1, 2014.

SUMMARY:

☐ HB 482 will be effective Jan. 1, 2014. It clarifies landlord and tenant responsibilities during a bed bug infestation in rental property.

☐ It is a violation for a landlord to willfully fail to investigate or fail to take reasonable measures to remediate an infestation within 7 days (contempt and contempt damages).

☐ **EMERGENCY ENTRY:**

☐ After report in tenant's unit: Once a landlord becomes aware of a bed bug complaint in a tenant's unit, he/she is allowed emergency entry into that unit for the next 72 hours .

☐ After report in adjacent unit: If there is a bed bug complaint from an adjacent unit, a landlord is allowed emergency entry into tenant's unit. The landlord must give the tenant 48 hours notice.

☐ It is a violation for a tenant to willfully refuse emergency entry (contempt and contempt damages).

☐ **PREPARATION FOR REMEDIATION:**

☐ A landlord must provide the tenant with reasonable written instructions for preparing the unit for remediation. These instructions must be given to an adult 72 hours in advance of remediation.

☐ It is a violation for tenants to willfully refuse to comply with these instructions.

☐ Landlords can evict for failure of tenant to prepare the unit with advance reasonable written notice.

☐ However, landlords must allow for reasonable accommodation requests related to preparing the unit.

☐ **PAYMENT FOR REMEDIATION:**

☐ Landlords are required to pay up-front for all bed bug remediation costs.

☐ Landlords may recover costs for remediation in the tenant's unit only, and only if tenant is considered "responsible" for the infestation.

☐ The tenant is presumed to be "responsible" if only his/her unit has bed bugs and there have no other bed bug reports in the unit or adjacent units in previous six (6) months.

☐ Landlords can evict "responsible" tenants for nonpayment, provided the landlord shows that he/she offered tenant a "reasonable repayment agreement."

Should you have any questions regarding bed bugs please do not hesitate to contact me at the Fire Department.

Respectfully,

James Watkins
Fire Chief / Health Officer



Whitefield Police Department

38 King Square • Whitefield, NH 03598

Edward J. Samson III
Chief of Police

2013 proved to be another busy year for the Whitefield Police Department. The department's drug/narcotic violations rose 38% from 2012 after already rising 14% in 2011. Along with this came an increase in theft related crimes. This makes a clear connection between the two, as people become more desperate for their drug of choice they turn to theft as a means of supporting their habit. One of the larger increases was theft from a vehicle. This is in most cases is a crime of opportunity. Many, including myself, would like to think their vehicles are safe in the driveway, unfortunately this is not the case. An unlocked vehicle with something of value inside is a much too easy target for thieves to pass on. I urge everyone to make sure their vehicles are secured and do not leave anything of value inside.

2013 Statistics	
Arrest	156
Juvenile Arrest	13
Motor Vehicle Warnings	1285
Motor Vehicle Summons	113
Accidents	85
Domestic Violence Orders	18
Felony Investigations	30

In October, Officer Richard Grima left the Department after serving the town for five years. Officer John Strasser was hired to fill the position. Officer Strasser graduated from the NH Police Academy at the end of December and is currently completing his field training. He graduated from Profile High School in Bethlehem before attending the University of New Hampshire where he received a Bachelor's Degree in English before returning to the north country. Officer Strasser is a welcomed addition to our team and looks forward to serving the community.

The department has been fortunate to have little turnover in the last several years. Unfortunately it's an unavoidable occurrence and few realize the strain it puts on the town and department. The first step in filling a position is a hiring process that involves many steps to include, physical tests, oral boards, written, psychological and background investigation just to name a few. This process in itself generally takes several weeks. Then the officer must

Telephone 837-9086 • Fax 837-9762

"In the Heart of the White Mountains"

TOWN OF WHITEFIELD, NH
Tuesday, March 11, 2014 Non-Partisan Ballot

SELECTMAN
(3-Year Term)
VOTE FOR ONE

MARK LUFKIN _____ ☐
JOSEPH P. ELGOSIN _____ ☐
_____ ☐
(Write-In)

LIBRARY TRUSTEE
(3-Year Term)
VOTE FOR TWO

MARION DUNHAM _____ ☐
LINDA SAWICKI _____ ☐
LUCY WEEKS _____ ☐
_____ ☐
(Write-In)
_____ ☐
(Write-In)

**TRUSTEE OF THE
TRUST FUNDS**
(3-Year Term)
VOTE FOR ONE

JOSEPH P. ELGOSIN _____ ☐
_____ ☐
(Write-In)

MODERATOR
(3-Year Term)
VOTE FOR ONE

CARROLL REXFORD _____ ☐
_____ ☐
(Write-In)

CEMETERY TRUSTEE
(3-Year Term)
VOTE FOR ONE

ROY BIRARD _____ ☐
_____ ☐
(Write-In)

TOWN CLERK
(2-Year Term)
VOTE FOR ONE

TINA WRIGHT _____ ☐
_____ ☐
(Write-In)

TREASURER
(3-Year Term)
VOTE FOR ONE

AMY HATFIELD _____ ☐
_____ ☐
(Write-In)

ANNUAL MEETING WARRANT - MARCH 11, 2014
THE POLLS WILL BE OPEN FROM 8:00 AM TO 7:00 PM
TOWN MEETING WILL BEGIN AT 7:30 PM

To the inhabitants of the Town of Whitefield, in the County of Coos, and State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet in the auditorium of the C.D. McIntyre Building on Highland Street in said Whitefield on Tuesday, the eleventh day of March, at 8:00 a.m. until 7:00 p.m. for the casting of ballots on Article 1 and to bring in your votes for Executive Councilor. The business meeting will be held at 7:30 p.m. at the above mentioned C.D. McIntyre Building auditorium to act upon the remaining articles.

ARTICLE ONE WILL APPEAR ON THE OFFICIAL BALLOT AND WILL BE VOTED ON FROM 8:00 AM TO 7:00 PM.

Article 1. To choose one selectperson for a three year term, one treasurer for a three year term, one trustee of trust funds for a three year term, two library trustees for three year terms, one cemetery trustee for a three year term, one town clerk for a two year term, and one moderator for a three year term.

THE FOLLOWING ARTICLES WILL BE TAKEN UP DURING THE BUSINESS MEETING BEGINNING AT 7:30 P.M.

Article 2. To see if the Town will vote to raise and appropriate the sum of One Million Two Hundred and Seventy Thousand Dollars (\$1,270,000) for the purpose of constructing a Municipal Services Building to house the Town Office, Police Department, Fire Rescue & Recreation Departments. Five Hundred and Sixty-Thousand Dollars (\$560,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto; Twenty-Two Thousand Dollars (\$22,000) to come from the Recreation Savings Account, Seventy-Three Thousand Dollars (\$73,000) to come from the Recreation Revolving Fund, One Hundred Eighty-Five Thousand Dollars (\$185,000) to come from the Emergency Services Building Capital Reserve Fund, for which the Board of Selectmen are agents to expend; up to One Hundred and Eighty Thousand Dollars (\$180,000) to come from the sale of land; One Hundred and Eighty Thousand Dollars (\$180,000) to come from grant funding; and Seventy Thousand Dollars (\$70,000) to come from Fund Balance. (Recommended by the Board of Selectmen). (2/3 ballot vote required)

(Note: The Town is in the process of applying for the following grants: One Hundred Thousand Dollars (\$100,000) from the Tillotson Grant; Forty Thousand Dollars (\$40,000) from the Office of Emergency Management Grant, Thirty Thousand Dollars (\$30,000) from the P.U.C. grant and Ten Thousand Dollars (\$10,000) from a PSNH Grant.)

Article 3. To raise and appropriate such sums of money as may be necessary for:

General Government:

Executive - \$99,990
Election, Registration & Vital Statistics - \$84,776
Financial Administration - \$84,457
Legal Expense - \$47,500
Planning & Zoning - \$4,500
General Government Buildings - \$48,700
Cemeteries - \$25,000
Insurance - \$79,147
NHMA Dues - \$1,730
Other General Government - \$14,587

Public Safety

Police Department - \$456,463
Fire-Rescue - \$244,079
Safety & Emergency Management - \$4,085

Airport Operations - \$9,000

Highways/Streets & Bridges

Highways, Streets & Bridges - \$630,478
Street Lighting - \$21,000

Sanitation

Transfer Station/Solid Waste Collection - \$136,861
Sewage Collection/Disposal & Other - \$24,000

Health

Health Officer - \$1,077
Vet Service - \$500

Welfare

Welfare/Direct Assistance - \$40,000

Culture & Recreation

Parks & Recreation - \$65,737
Library - \$40,950
Memorial Day - \$700

Conservation Commission - \$2,500

Economic Development - \$5,000

Debt Service

Principal - Long Term Bonds & Notes - \$87,768

Interest - Long Term Bonds & Notes - \$29,605

Interest on Tax Anticipation Notes - \$7,500

Municipal Sewer Department

Operation & Maintenance Expenses - \$179,705

Municipal Water Department

Operation & Maintenance Expenses - \$191,513

Article 4. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be added to the Fire Department Equipment Replacement Capital Reserve Fund created in 2007. The Board of Selectmen recommends this appropriation.

Article 5. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Sidewalk Repair/Maintenance/Replacement Capital Reserve Fund created in 2011 . The Board of Selectmen recommends this appropriation.

Article 6. To see if the Town will vote to raise and appropriate the sum of Twenty-One Thousand Five Hundred Dollars (\$21,500) to be added to the Bridge & Town Buildings Repair/Maintenance/Replacement Capital Reserve Fund created in 2010. The Board of Selectmen recommends this appropriation.

Article 7. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Recycling Center Equipment Replacement Capital Reserve Fund, created in 2012, and to use income generated from the Transfer Station Metal Pile Recyclables to fund this article. No money will come from taxation. The Board of Selectmen recommends this appropriation.

Article 8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Police Cruiser and to raise and appropriate the sum of Eighteen Thousand Five Hundred Dollars (\$18,500) to be placed in this fund and to appoint the Board of Selectmen as agents to expend from this Police Cruiser Capital Reserve Fund. The Board of Selectmen recommends this appropriation.

Article 9. To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Dollars (\$24,000) for this year's payment on the road grader for the highway department. The Board of Selectmen recommends this appropriation.

Article 10. To see if the Town will vote to raise and appropriate the sum of Ninety-Five Thousand Dollars (\$95,000) for the purpose of conducting a town-wide revaluation, to meet our constitutional and statutory requirement that assessments are at full and true value at least as often as every fifth year, and to authorize the withdrawal of Ninety-Five Thousand Dollars (\$95,000) from the Revaluation Capital Reserve Fund previously created for that purpose. The Board of Selectmen recommends this appropriation.

Article 11. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purpose of purchasing Extrication Tools & Equipment for the Whitefield Fire Rescue Department and to authorize the withdrawal of Ten Thousand Dollars (\$10,000) from the Fire Department Equipment Replacement Capital Reserve Fund created in 2007. The Board of Selectmen recommends this appropriation.

Article 12. To see if the Town will vote to raise and appropriate the sum of One Hundred and Ninety Thousand Dollars (\$190,000) for the purpose of purchasing a Plow Truck for the Highway Department and of that total, to authorize the withdrawal of Ninety Thousand Dollars (\$90,000) from the Highway Equipment Replacement Capital Reserve Fund created in 2001, with the remaining \$100,000 to come from taxation. The Board of Selectmen recommends this appropriation.

Article 13. To see if the Town will vote to raise and appropriate the sum of Two Thousand Nine Hundred and Nineteen Dollars and 24/100 (\$2,919.24) as the Town's contribution to the White Mountain Mental Health and Common Ground, programs of Northern Human Services, serving the mental health and developmental service needs of Whitefield residents. (By Petition) The Board of Selectmen recommends this appropriation.

Article 14. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for support of Caleb Caregivers, Inc., a non-profit organization helping Seniors live independently. (By Petition) The Board of Selectmen recommends this appropriation.

Article 15. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800) in support of the Tri-County CAP, Inc.--North Country Elder Programs for Town of Whitefield funding in support of the Senior Meals Program. (By Petition) The Board of Selectmen recommends this appropriation.

Article 16. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000); of this total, Two Thousand Dollars (\$2,000) is to support Senior Transportation and Two Thousand Dollars (\$2,000) is to support the Lancaster-Whitefield-Littleton Tri-Town Public Transit Route. (By Petition) The Board of Selectmen recommends this appropriation.

Article 17. To see if the Town will vote to raise and appropriate the sum of Three Thousand Four Hundred Dollars (\$3,400) for the purpose of North Country Home Health & Hospice Agency, Inc. to provide home health and home care services to the underinsured and uninsured Whitefield residents. (By Petition) The Board of Selectmen recommends this appropriation.

Article 18. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for Ammonoosuc Community Health Services, Inc. (ACHS), ACHS is a non-profit community health center that provides primary preventive health care to anyone, regardless of their ability to pay. This will help ACHS continue to provide high quality care to

564 current Whitefield patients, as well as reach more of those in need. (By Petition) The Board of Selectmen recommends this appropriation.

Article 19. To see if the Town will vote to raise and appropriate the sum of One Thousand Nineteen Dollars (\$1,019), (.50 per capita 2,038) for the Northern Gateway Regional Chamber of Commerce. (By Petition). The Board of Selectmen recommends this appropriation.

Article 20. To see if the Town of Whitefield will raise and appropriate the sum of Two Thousand Three Hundred and Six Dollars (\$2,306) in support of The Child Advocacy Center of Coos County (CAC-CC), a not-for profit community partnership dedicated to the investigation, prosecution and treatment of child victims of crime. The CAC-CC believes that all children deserve a childhood free from sexual and/or physical violence. When this does happen and a child within the county becomes a victim, the CAC-CC brings together all pieces of a multi-disciplinary team to one child friendly, neutral location so everyone is working together from day one of the investigation. Through the work of the CAC-CC, allegations of physical and sexual abuse are more thoroughly investigated, trauma experienced by children is reduced, parents are empowered to protect their children and children are connected to the support services they need. In addition, prosecution rates are increased by 40% when the investigation is facilitated by the CAC-CC. The Child Advocacy Center of Coos County (CAC-CC) has partnered effectively with the Whitefield Police Department and the Division for Children Youth and Families to serve child victims of crime living in the Town of Whitefield. Throughout this past year, the CAC-CC served 7 victims living in the Town of Whitefield. A nationwide study entitled *The Economic Impact of Child Maltreatment* found that communities using the child advocacy center model results in savings of \$1,500 per case. (By Petition) The Board of Selectmen recommends this article.

Article 21. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to help support The Center for New Beginnings in Littleton, which provides counseling and mental health services to individuals throughout the North Country. In 2013, the Center for New Beginnings provided services for 160 individuals who reside in the Town of Whitefield. (By Petition) The Board of Selectmen recommends this article.

Article 22. To see if the Town will vote to authorize the Board of Selectmen to grant permission for the Whitefield High School Alumni to erect a multi-use building on Tax Map 103, Lot 51, 28 King Square, for the purpose of public restrooms at no expense to the town for construction or maintenance. (By Petition)

Article 23. Petition to Keep New Hampshire Tar Sands Free

We, the undersigned voters of the Town of Whitefield, New Hampshire, request that you insert in the warrant for the 2014 Town Meeting, the following article:

To see if the Town will vote to instruct the Selectboard to enact the following resolution to protect citizen health, safety, and quality of life; water resources and environmental quality; and local, regional, and state economies with respect to the transport of crude oil through New Hampshire.

Whereas, 18" and 24" pipelines were constructed across northern New Hampshire in 1950 and 1985, respectively, to transport imported light crude oil from Portland Maine, to Montreal, Quebec; and

Whereas present market conditions have substantially reduced demand for transporting imported light crude oil inland from the Atlantic coast; and

Whereas, abundant production of heavy crude and tar sands oil in western North America has created a market for transportation of these oils to Atlantic ports; and

Whereas, these market conditions suggest that reversing the direction of flow on the above-mentioned pipelines could become economically profitable for corporations in the foreseeable future; and

Whereas, spills of diluted tar sands oil create more costly and difficulty clean-up challenges than conventional oil spills, including public health risks from toxic fumes and long-term water and riverbed contamination from sunken oil; and

Whereas, a significant spill of any petroleum product along the pipeline Right-of-Way in New Hampshire would have a devastating effect on the economy and environment, including property values, business, tourism, recreation, hunting, and fishing; and

Whereas, pipeline age and the hydraulic stresses resulting from reversal of flow can contribute to the likelihood of a spill; and

Whereas, existing technologies and practices for inspecting pipeline integrity have failed to prevent catastrophic pipeline failures;

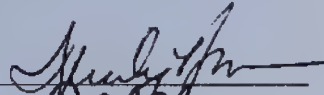

NOW, THEREFORE BE IT RESOLVED:

1. That the Town expresses its opposition to the transport of tar sands oil through New Hampshire, and its deep concern about the economic, environmental, and public health risks of such transport; and
2. That the Town strongly encourages the New Hampshire General Court and the U.S. Congress to take all reasonable steps to ensure that any proposed flow reversal of the Portland-Montreal pipeline receives through review at both state and federal levels of economic, environmental, and public health and safety impacts, including the impact of spills; and
3. That the Town transmit a copy of this resolution to all relevant state, federal, and other pertinent entities.

Article 24. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this 17th day of February, 2014.

A TRUE COPY
ATTEST


_____
_____

Wendy Hersom
Duane Hall
Mark Lufkin
Board of Selectmen
Town of Whitefield

BUDGET OF THE TOWN

OF: Whitefield

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2014 to December 31, 2014

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.

2. Hold at least one public hearing on this budget.

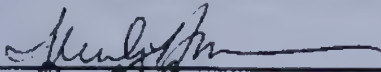
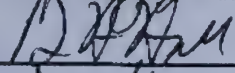
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): February 19, 2014

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.


THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
GENERAL GOVERNMENT						
4130-4139	Executive	3	97,031	89,792	99,990	
4140-4149	Election, Reg. & Vital Statistics	3	81,294	67,194	84,776	
4150-4151	Financial Administration	3	80,015	84,459	84,457	
4152	Revaluation of Property					
4153	Legal Expense	3	42,500	29,958	47,500	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	3	4,500	3,718	4,500	
4194	General Government Buildings	3	47,900	47,751	48,700	
4195	Cemeteries	3	25,000	24,891	25,000	
4196	Insurance	3	76,800	40,500	79,147	
4197	NHMA Dues Advertising & Regional Assoc.	3	1,541	1,541	1,730	
4199	Other General Government	3	9,484	8,888	14,587	
PUBLIC SAFETY						
4210-4214	Police	3	442,210	439,372	456,463	
4215-4219	Ambulance					
4220-4229	Fire - Rescue	3	241,223	210,663	244,079	
4240-4249	Building Inspection					
4290-4298	Safety Emergency Management	3	4,085	3,091	4,085	
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations	3	9,000	9,000	9,000	
HIGHWAYS & STREETS						
4311	Administration					
4312	Highways & Streets & Bridges	3	616,507	635,006	630,478	
4313	Bridges					
4316	Street Lighting	3	21,000	23,637	21,000	
4319	Other					
SANITATION						
4321	Administration					
4323	Solid Waste Collection	3	134,164	115,612	136,861	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other	3	24,000	24,031	24,000	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (Recommended)	Appropriations Ensuig FY (Not Recommended)
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration	3	1,077	1,014	1,077	
4414	Pest Control - Vet Service	3	500	0	500	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE						
4441-4442	Administration & Direct Assist.	3	50,000	19,103	40,000	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation	3	65,737	49,556	65,737	
4550-4559	Library	3	40,950	40,950	40,950	
4583	Patriotic Purposes	3	700	0	700	
4589	Other Culture & Recreation					
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources	3	2,500	245	2,500	
4619	Other Conservation					
DEVELOPMENT						
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development	3	5,000	3,231	5,000	
DEBT SERVICE						
4711	Princ. - Long Term Bonds & Notes	3	84,536	84,514	87,768	
4721	Interest-Long Term Bonds & Notes	3	28,731	27,428	29,605	
4723	Int. on Tax Anticipation Notes	3	7,500	0	7,500	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
CAPITAL OUTLAY						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer	3	170,480	148,052	179,705	
	- Water	3	182,495	182,944	191,513	
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			2,598,460	2,416,141	2,668,908	

Use page 5 for special and individual warrant articles.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund	4-8	330,000	307,140	95,000	
4916	To Exp.Tr.Fund					
4917	To Health Maint. Trust Funds					
	Municipal Bldg. Bond	2			1,270,000	
	Revaluation	10	0	0	95,000	
	Fire Extrication Tools	11	0	0	10,000	
	Hwy. Plow Truck	12	0	0	190,000	
	Cruiser		33,500	33,500	0	
	SCBA Bond		101,675	83,075	0	
	Ammon. Com. Health	13	2,919	2,919	2,919	
	Caleb Group	14	4,000	4,000	4,000	
	Meals-on-Wheels	15	2,800	2,800	2,800	
SPECIAL ARTICLES RECOMMENDED			474,894		1,669,719	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
	Road Grader	9	24,000	24,000	24,000	
INDIVIDUAL ARTICLES RECOMMENDED			24,000		24,000	

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund					
4916	To Exp.Tr.Fund					
4917	To Health Maint. Trust Funds					
	No. Co. Transportation	16	4,000	4,000	4,000	
	No. Co. Home Health	17	3,064	3,064	3,400	
	Ammon. Com. Health	18	4,000	4,000	4,000	
	Northern Gateway CC	19	1,153	1,153	1,019	
	C.A.C.	20	500	500	2,306	
	Ctr. New Beginnings	21	1,000	1,000	1,000	
	Northwood Home Hlth.		11,513	11,513	0	
SPECIAL ARTICLES RECOMMENDED			25,230		15,725	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

[illegible]

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes - General Fund		21,000	21,000	25,000
3180	Resident Taxes				
3185	Yield Taxes		5,000	6,479	15,000
3186	Payment in Lieu of Taxes		60,000	59,082	60,000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		65,000	59,477	65,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		100	58	300
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		300,000	337,838	300,000
3230	Building Permits				
3290	Other Licenses, Permits & Fees		7,500	14,648	7,500
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		104,149	104,149	104,149
3353	Highway Block Grant		67,349	67,181	67,349
3354	Water Pollution Grant		9,056	9,056	9,056
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		36,295	36,296	2,000
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		200,000	182,862	225,000
3409	Other Charges		32,860	22,313	10,000
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property	2	701	1,525	180,000
3502	Interest on Investments				
3503-3509	Other	2, 7	2,140	2,140	207,000

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds	2			73,000
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		170,480	174,092	179,705
	Water - (Offset)		182,495	212,906	191,513
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	2,10, 11,12	15,000	15,000	380,000
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes	2	101,675	83,075	560,000
	Amount Voted From Fund Balance	2	120,000	120,000	70,000
	Estimated Fund Balance to Reduce Taxes		120,000	120,000	150,000
TOTAL ESTIMATED REVENUE & CREDITS			1,620,800	1,649,177	2,881,572

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	2,598,460	2,668,908
Special Warrant Articles Recommended (from page 5)	500,124	1,685,444
Individual Warrant Articles Recommended (from page 5)	24,000	24,000
TOTAL Appropriations Recommended	3,122,584	4,378,352
Less: Amount of Estimated Revenues & Credits (from above)	1,620,800	2,881,572
Estimated Amount of Taxes to be Raised	1,501,784	1,496,780

complete the NH Police Academy. The current Academy is fourteen weeks long during which time the officer is required to stay there Monday through Friday. After completing the Academy and becoming a certified Police Officer, you enter a field training phase which you are placed with another member of the department to learn the job. The field training phase generally takes about twelve weeks. From start to finish with a new hire the process takes an average of over six months leaving the department short handed during that period. In some cases, we are fortunate to hire certified officers that come with experience thus eliminating most of the time period. However, with a competitive job market it's often difficult for a small town.

The Department continues to adapt to serve the community as best it can. We maintain a very active role in the schools and at community events. It is our goal to provide a level of service that balances our enforcement actions with the community needs to keep Whitefield safe and make it a desirable place to live and raise your families. As always, I would like to thank all of the Whitefield residents, business owners and town employees for all that you do in making Whitefield a great community. I am truly honored to serve as your Chief of Police.

Have a safe and happy 2014!

A handwritten signature in black ink, appearing to read 'E. Samson III', with a stylized flourish at the end.

Edward J. Samson III
Chief of Police



Town of Whitefield
Department of Public Works
13 Anna Drive, Whitefield NH 03598 (603) 837-2202



Public Works Department

2013 was a busy year for the Department of Public Works ranging from a long winter that brought many small snow storms and freezing rain, to several large projects that consumed the construction season.

The Department started out in March with the Water Street Bridge. As most know this bridge was Red Listed and had been planned for replacement for several years. The estimates received to replace the bridge working through Engineers and the State Bridge Aid Program at points were exceeding a million dollars where the town would have to match 20%. The State Bridge Aid Program is a great asset to many towns, including Whitefield, as it was a major factor that let the town replace the Airport Marsh Bridge/Dam. However, on the Water Street Bridge I felt the costs for a one lane bridge was too steep and wanted to look outside the box to see if this could be another project done by the DPW. After looking at different methods of replacement, replacement longevity, and costs, we found a way to replace the bridge costing the town approximately \$55,000.

We were able to find M.A. Bean Associates located out of Sanbornton, NH who recently geared his company to assist towns with replacing red listed bridges at a fraction of the costs. Mr. Bean with previous bridges used his crew and equipment to complete the whole project. Leary at first, Mr. Bean agreed to allow the DPW to perform all aspects of the project, except placing the bridge deck on the abutments which was done by his crew and a crane. By utilizing the DPW to construct a temporary pedestrian bridge, all site work, demolition of old bridge, and completing setup, paving, and abutment rails the town was able to cut the project cost in half. In the end Mr. Bean was very impressed with the vast knowledge and professionalism of the town crew. The cost of the bridge deck, guardrail, and crane came to \$42,000. This project along with the Brown Street Retaining Wall has saved the Town and Tax Payers a substantial amount of money.

The DPW were utilized with demolition of the Old Town Building. Over several months period, we cleaned the building out removing assets in the building which could be used again, prepared for the demolition and after it was demolished we finished the site work.

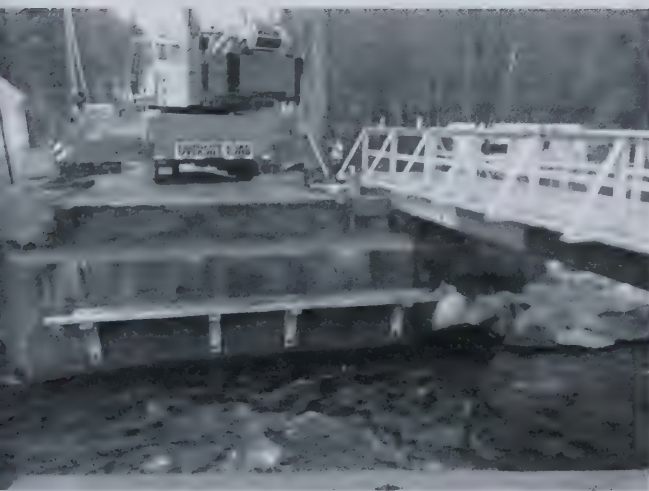
The road construction season in 2013 was scaled back do to budget restraints as winter maintenance from snow and ice storms depleted and over spent many areas of the budget. This department did complete many projects dealing with road ditching, grading, culvert replacement, road side tree and brush removal and shoulder gravel to name a few. We also spent many hours with the sewer collection system and assisting other departments in the town.

Roadways receiving pavement this year – Shim and overlay on Hazen Road, a section of South Whitefield Road, Water St, Riverside Dr, Laurel St and Dusty Dr.

The department continues to rehab and fabricate items to be used in the town. This year one of the department fabricators built a jail cell to be used by the Police Department.

Finally, I would like to thank the residents for their continued support and would like to remind them I have an open door policy, and if there are any issues or concerns, please feel free to contact me.

Shawn C. White
Director of Public Works



TOWN OF WHITEFIELD
DEPARTMENT OF PUBLIC WORKS

Town Policy for Winter Road Maintenance

The following policy has been formulated by the Town of Whitefield's Board of Selectmen and Highway Department and shall be implemented by the Town of Whitefield Highway Department.

SNOW PLOWING: The Town of Whitefield will begin plowing when the snow has accumulated approximately 2-3 inches. After roads are clear, sanding and salting will begin. Some roads may be sanded and salted as needed during the storm.

WINTER FREEZING RAIN STORMS: It is important to know that salt or sand is of little or no use if applied before the rain stops. There is nothing the Highway Department can do during a freezing rain storm. However, as soon as the rain stops, salt and sand will be applied to the roads..

CLEAN ROAD POLICY: The Town of Whitefield does not have a "clean road policy". In other words, streets and sidewalks will not be completely clear of snow and ice. Therefore, only caution can be advised for winter driving. Salt and sand will be used sparingly. Dirt roads will be sanded where and when needed but with ice under the sand, it still makes instant stopping impossible.

PLOW ROUTES: Each plow route is approximately 31 miles long (62 miles counting both ways) and takes 4-5 hours to cover. If plowing is started with 2" of snow on the road, by the time the plow truck finishes the route, 4-5 hours later, there could be up to 6-7" of snow on the first part of the route. Therefore, during a heavy snowstorm, at times, there will be snow on the roads.,

PARKING LOTS: Will be **plowed** and salted after roads have been cleared. Snow might accumulate to several inches before parking lots are cleared.

SIDEWALKS: Depending on time and severity of the storm, the sidewalks may be put off until the roads are cleared. Some of the sidewalks in town may, not be maintained for winter time travel. They are Middle Street, Maple Street, Myrtle Street and Greenwood Street sidewalks.

COMMON AND NO PARKING: Snow removal from the Common will be done as needed. Snow removal around the center of town's sidewalks will be done in a timely manner. No parking will be allowed where prohibited with signage.

TOWING OF STUCK OR ABANDONED VEHICLES: The Town of Whitefield's policy on towing a stuck or abandoned vehicle is that it will only be done if it is an emergency or if it blocks the street or road. Each incident will be left up to the individual on the plow route or to emergency personnel. Normal procedure will be to call for assistance if needed.

PRIVATE SHOVELING AND PLOWING: Private shoveling and plowing into or across municipal streets, roads, and sidewalks shall be prohibited. Violations will be reported to the Whitefield Police Department.

RESPONDING TO AN EMERGENCY (i.e. Fire, Ambulance, or Police): The Highway Department will respond to emergency situations when called to do so (i.e. to plow or sand a particular street or road for the Fire Department).

LIMITATIONS OF LIABILITY: The Town of Whitefield shall not be liable for property damage or personal injuries caused during the course of road maintenance unless the Town of Whitefield is negligent in the performance of its road maintenance duties.

STATE BY-WAYS: The Town of Whitefield is not responsible for the maintenance of state maintained roads and sidewalks within the town borders.

VARIATIONS: The Town of Whitefield reserves the right to vary from strict enforcement of this policy if, in its sole discretion, it is decided that strict adherence to the policy would either not improve or would worsen the road conditions at any particular time.

BREAKDOWN OF PLOW ROUTES

Truck #1 Route (Town Center)	18 miles	Both Ways
Truck #2 Route (North End)	39 miles	Both Ways
Truck #3 Route (South End)	35 miles	Both Ways
Truck #4 Town Plowing/Town Salting	38 Miles	Both Ways
Sidewalks	4 miles	Complete Trip
134 total miles		

Signed and sealed this 2nd day of November, 1998.

Board of Selectmen



Photo by: Eileen Alexander



Town of Whitefield
Department of Public Works
13 Anna Drive, Whitefield NH 03598 (603) 837-2202



Transfer Station

The Transfer Station is continuing to find ways for better recycling and to turn our recyclables into profits to lessen the tax burden on residents. With that said we ask all residents to please separate your recyclables, as it is one way to lessen the costs generated at the Transfer Station. Unfortunately Whitefield is one of the lowest rating towns in recycling, which comes down to; we pay to get rid of our recyclable materials, when we could be selling them.

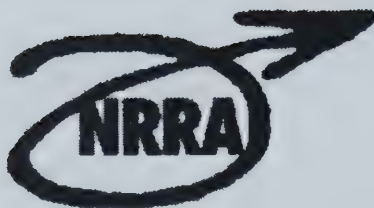
I want to personally thank the Whitefield Residents as this year our recycle rate increased from 2012. Ever little bit helps and your hard work does not go unnoticed. Lets set the bar even higher and get more people to recycle. Just think, that one soda can or glass bottle a day thrown in your trash bag could cost you \$20 to \$50 a year more than if you recycled it.

This year we put an extra storage trailer at the Transfer Station to be used for items that people don't need anymore, but are still in good condition to be used by others. This way we are not paying to dispose of items that still have value. If you have an item that you feel is in good working order and just don't have use for it anymore feel free to leave it in the trailer for others to take. Also feel free to browse this trailer from time to time and see if there is anything you may want. We are anticipating this will be a good way to save money and at the same time possibly assist residents.

I would like to thank all the residents of Whitefield who take time out of their busy schedule to recycle and walk along the roadways in Whitefield and pick up roadside trash. If you need any more blue roadside trash bags, they will be available in the Town Office this spring.

We are always open to new ways to get people to recycle more and are always willing to listen to your ideas. Please feel free to contact Jimmy Gooden at 837-9171 or Shawn White at 837-2202 with your thoughts. I would like to thank all the residents who currently recycle and ask you to continue to assist us.

Shawn C. White
Director of Public Works



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
 E-mail: info@nrra.net Web Site: www.nrra.net

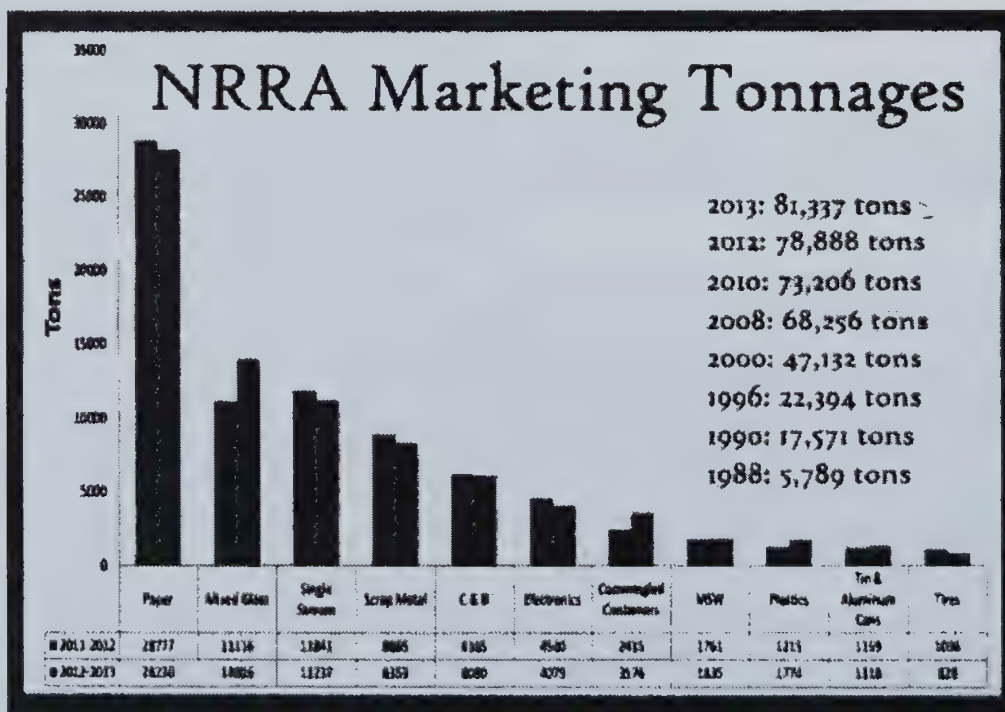
Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 33-year old recycling cooperative. Your member-driven organization provides you with:

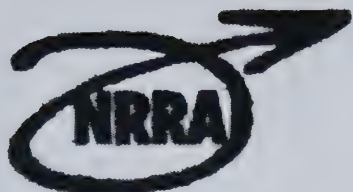
- Up-to-date **Technical Assistance** in waste reduction and recycling including solid waste contract negotiations;
- **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing** to minimize costs;
- Current **Market Conditions** and Latest **Recycling Trends**, both **regionally and nationwide**;
- **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- **Educational and Networking Opportunities** through our Annual Recycling Conference, our new Bi-weekly "Full of Scrap" email news, monthly Marketing meetings, website, and Fall Facility Tours;
- **School Recycling Club** - a program to assist schools to promote or advance their recycling efforts;
- **NH DES Continuing Ed Credits**;
- **NH the Beautiful Signs, Grants, Bins and Recyclemobiles.**

The membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a "brokerage fee" or work to maximize profit gains, but rather has a minimal "Co-op" Fee" which is re-invested to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRA has assisted our members to recycle over 81,337 tons in fiscal year 2012-2013!



Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at www.nrra.net



"Partnering to make recycling strong through economic and environmentally sound solutions"

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Town of Whitefield, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

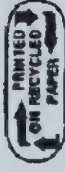
Recyclable Material	Amount Recycled In 2013	Environmental Impact! Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Paper	88.61 tons	Saved 1,506 trees!
Plastics	7.91 tons	Conserved 11,861.25 gallons of gasoline!
Steel Cans	11,220 lbs.	Conserved enough energy to run a 60 watt light bulb for 291,720 hours!

1/15/2014



Partnering to Make Recycling Strong Through Economic and Environmental
Sound Solutions

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Activity Detail Report

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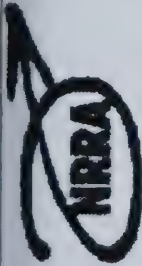
Whitefield, NH

Commodity	Pickup Date	Release #	Lbs.	Net Tons	Gross Tons	# of Units	Price	Haul Charge	Revenue	Program Expenses	Net Revenue/Expenses
Bulbs-4' Fluorescent Box	11/12/13	161070				4	\$5.000				\$20.00
		Subtotals									20.00
Bulbs-8' Fluorescent Box	11/12/13	161070				4	\$4.500				\$18.00
		Subtotals									18.00
Bulbs-Ball NonPCB	4/3/13	148320	23	0.0115	0.01	1	\$0.300				\$6.90
		Subtotals	23	0.0115	0.01						6.90
Bulbs-Bulk 4'	4/3/13	148320				512	\$0.065				\$33.28
Bulbs-Bulk 4'	7/11/13	153295				1000	\$0.060				\$60.00
Bulbs-Bulk 4'	11/12/13	161070				120	\$0.060				\$7.20
		Subtotals									100.48
Bulbs-Bulk 8'	11/12/13	161070				600	\$0.060				\$36.00
		Subtotals									36.00
Bulbs-Compact	7/11/13	153295				40	\$0.400				\$16.00
		Subtotals									16.00
Bulbs-U-tubes	11/12/13	161070				15	\$0.400				\$6.00
		Subtotals									6.00
Con Transportation	6/13/13	CONREP06				1	\$0.000	\$260.00			\$260.00
		Subtotals						\$260.00			260.00
Electronics - Monitors	7/11/13	153295	361	0.1805	0.16	1	\$0.160				\$57.76
Electronics - Monitors	11/12/13	161070	627	0.3135	0.28	1	\$0.160				\$100.32
		Subtotals	988	0.4940	0.44						158.08
Electronics - Printers	11/12/13	161070	933	0.4665	0.42	1	\$0.150				\$139.95

Report provided by: Stacey

report date: 1/15/2014

1/15/2014



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Sound Solutions
Northeast Resource Recovery Association, 2101 Road, Epsom, NH 03234
Telephone: (603) 736-4401 Fax: (603) 736-4402
E-mail: info@nrta.net Web Site: www.nrta.net



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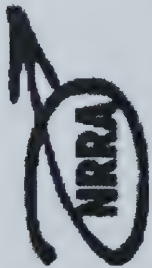
Whitefield, NH

Commodity	Pickup Date	Release #	Lbs.	Net Tons	Gross Tons	# of Units	Price	Haul Charge	Program Revenue	Program Expenses	Net Revenue/Expenses
Electronics - Television	4/3/13	148320	2,029	1.0145	0.91	1	\$0.130	\$80.00			\$343.77
Electronics - Television	7/11/13	153295	3,479	1.7395	1.55	1	\$0.160	\$85.00			\$641.64
Electronics - Television	11/12/13	161070	3,115	1.5575	1.39	1	\$0.160	\$105.00			\$603.40
Subtotals			8,623	4.3115	3.85			\$270.00			1,588.81
Electronics Fuel Surcharge	4/3/13	148320				1	\$21.000				\$21.00
Electronics Fuel Surcharge	7/11/13	153295				1	\$21.000				\$21.00
Electronics Fuel Surcharge	11/12/13	161070				1	\$28.000				\$28.00
Subtotals											70.00
Fibers-#8 Baled	1/17/13	145071	7,560	3.7800	3.38	7	\$70.000	\$0.00	\$264.60		\$0.00
Subtotals			7,560	3.7800	3.38			\$0.00	264.60		0.00
Fibers-#8 Loose	6/13/13	CONREP06	10,499	5.2495	4.69	12	\$45.000		\$236.23		
Fibers-#8 Loose	11/6/13	160814	9,200	4.6000	4.11	11	\$55.000	\$0.00	\$253.00		\$0.00
Subtotals			19,699	9.8495	8.79			\$0.00	489.23		0.00
Fibers-Mixed Loose	1/17/13	145071	27,080	13.5400	12.09	25	\$45.000	\$275.00	\$609.30		\$275.00
Fibers-Mixed Loose	6/13/13	CONREP06	17,921	8.9605	8.00	18	\$25.000		\$224.01		
Fibers-Mixed Loose	11/6/13	160814	16,900	8.4500	7.54	20	\$40.000	\$275.00	\$338.00		\$275.00
Subtotals			61,901	30.9505	27.63			\$550.00	1,171.31		550.00
Fibers-OCC Baled	4/24/13	149242	42,360	21.1800	18.91	1	\$110.000	\$0.00	\$2,329.80		\$0.00
Fibers-OCC Baled	12/5/13	161911	45,700	22.8500	20.40	42	\$115.000		\$2,627.75		
Subtotals			88,060	44.0300	39.31			\$0.00	4,957.55		0.00
Glass-PGA	8/8/13	155290	23,460	11.7300	10.47	1	\$23.000	\$0.00			\$269.79

Report provided by: Stacey

report date: 1/15/2014

1/15/2014



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Sound Solutions

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Whitefield, NH

Commodity	Pickup Date	Release #	Lbs.	Net Tons	Gross Tons	# of Units	Price	Haul Charge	Revenue	Program Expenses	Net Revenue/Expenses
Glass-PGA	8/8/13	155292	23,460	11.7300	10.47	1	\$23,000	\$0.00			\$269.79
Glass-PGA	9/12/13	155460	23,460	11.7300	10.47	1	\$23,000	\$0.00			\$269.79
Subtotals			70,380	35.1900	31.42			\$0.00			809.37
Plas.-HDPEmc bale	1/17/13	145071	800	0.4000	0.36	2	\$0.115	\$0.00	\$92.00		\$0.00
Plas.-HDPEmc bale	6/13/13	CONREP06	1,689	0.8445	0.75	3	\$0.140		\$236.46		
Plas.-HDPEmc bale	11/6/13	160814	800	0.4000	0.36	2	\$0.145	\$0.00	\$116.00		\$0.00
Subtotals			3,289	1.6445	1.47			\$0.00	444.46		0.00
Plas.-HDPEnat bale	1/17/13	145071	1,200	0.6000	0.54	3	\$0.220	\$0.00	\$264.00		\$0.00
Plas.-HDPEnat bale	6/13/13	CONREP06	1,438	0.7190	0.64	3	\$0.270		\$388.26		
Plas.-HDPEnat bale	11/6/13	160814	800	0.4000	0.36	2	\$0.320	\$0.00	\$256.00		\$0.00
Subtotals			3,438	1.7190	1.53			\$0.00	908.26		0.00
Plas.-PETE bale	1/17/13	145071	2,800	1.4000	1.25	7	\$0.075	\$0.00	\$210.00		\$0.00
Plas.-PETE bale	6/13/13	CONREP06	3,088	1.5440	1.38	7	\$0.100		\$308.80		
Plas.-PETE bale	11/6/13	160814	3,200	1.6000	1.43	8	\$0.120	\$0.00	\$384.00		\$0.00
Subtotals			9,088	4.5440	4.06			\$0.00	902.80		0.00
Steel Cans-Baled	11/7/13	159522	11,220	5.6100	5.01	18	\$168.000		\$841.50		
Subtotals			11,220	5.6100	5.01				841.50		
Grand totals			285,202	142.6010	127.32				\$9,979.71	\$3,779.59	▲\$6,200.12

2013 Planning Board and Capital Improvement Committee

After the Dollar General Store was built in 2012, there was further interest by “out of Town” developers in Whitefield in 2013. The Jiffy Mart made a substantial investment in replacement of underground storage tanks and construction of a new Subway. David Scalley Developers completed construction of four new apartment buildings off Union Street with subsequent high tenancy rates. Industrial Communications received Planning Board approval to provide 4G digital cell service to Whitefield. At year’s end it appeared through mediation that construction of a 170 foot monopole would proceed to a rehearing by the Planning Board. The Mirror Lake Motel was converted into apartments by Bob Stiles; a commercial 4 lot subdivision was approved behind the Napa and NH Liquor stores; and several lot line adjustments were approved as well as building permits approved. Unfortunately, the Route 3 North store and gas pumps went out of business. The NH Central Railroad told the Town that they wanted to store 150 box cars between Parker Road and Jiffy Mart, thereby closing the rail route to snowmobiles.

The Capital Improvement Planning (CIP) Committee held meetings with Department Heads to learn of their priorities in 2014. One of the goals of the CIP is to address needed infrastructure projects, but at the same time maintain a stable tax rate. In the past several years long-standing infrastructure projects have been built with stable tax rates by prioritizing projects; deferring some; establishing or funding standing capital reserve funds (CRF’s) savings accounts; and/or applying for grant funds where available to lower the local share. The 2014 capital projects recommended to the Selectmen is slightly less than in 2013. Notable recommended projects include: a new co-located municipal services building to be built on Town owned property adjacent to the Fire station. The CIP Committee is hopeful that Whitefield citizens will take the time to learn about the multiple project benefits and the cost of the new building as compared to the on-going Town Office rental expense. Also recommended in 2014 is replacement of the 1993 6-wheel dump truck, and funding of Fire, Police, Transfer Station, and Highway Department Capital Reserve Fund accounts.

The Planning and CIP Committee wish to thank Stephanie Glidden for her many years of assistance to the Boards and to Joyce McGee who has taken over for Stephanie in answering citizen questions; preparing Board minutes; and organizing the Board agenda. All meetings are warned and your comments and suggestions are welcomed.

Planning Board members are Scott Burns, Everett Kennedy, Frank Lombardi, Mark Lufkin, John Tholl, Allan Theodhor, and Ed Betz. The CIP Committee includes Bob Bergin, Bill Robinson, Gerry Pons, Leon Geil, Rick Wright, Joe Elgosin, and Planning Board members.

Notice for Restoration of Involuntarily Merged Lots

Municipalities face an important January 1, 2012, deadline under a law that took effect in 2011. HB 316 requires municipalities, upon request of the landowner, to restore to their pre-merger status lots that were previously merged involuntarily. An integral part of that process is the notification requirement under RSA 674:39-aa: municipalities must post notice by January 1, 2012, and must publish notice in the 2011 through 2015 annual reports. Consult the full text of RSA 674:39-aa for complete requirements.



Photo by: Eileen Alexander

2013 Planning Board Development Permits

Permit #	MAP/LOT	OWNERS NAME	LOCATION	PROPOSAL	REC'D	APRVD	DENIED
2013-001	219-030	Stiles, Robert	191 Lancaster Road	Demolish middle section of main Mirror Lake Hotel Bldg.	2/5/2013	2/12/2013	
2013-002	103-046	Champlain Oil - Jiffy Mart	6 Littleton Road	230' addition - Subway	2/12/2013	2/12/2013	
2013-003	231-010	Swislun, Nancy	44 Twin Mtn Road	12'x16' shed to replace old	2/25/2013	3/13/2013	
2013-004	218-039	Maroon, Casey	102 Hall Road	24'x40' attached garage	4/2/2013	4/2/2013	
2013-005	102-050	Aste, Forrest & Susan	28 Huron Street	Remove/replace singlwide with a doublewide	3/22/2013	4/2/2013	
2013-006	255-008	Howland, Timothy	121 Spencer Road	8'x8' mudroom and replace existing deck	6/26/2013	7/2/2013	
2013-007	212-006	Driscoll, Shannon	531 Lancaster Road	32'x36' pole barn with metal roof	3/14/2013	3/14/2013	
2013-007A	255-010	Ainsworth, Kevin	133 Spencer Road	10x40 Mobile Home	7/3/2013		10/1/2013
2013-008	102-003	Gardner, James	57 Brown Street	Demolish unusable bomb shelter	7/18/2013	7/22/2013	
2013-009	231-051	Thibeault, Bernard	27 View Street	16x20 carport; 12x20 shelter logic portable garage	6/28/2013	8/15/2013	
2013-010	204-001	Wright, Elwin & Claire	431 Old East Road	28 x 56' - 3 Bath Home	7/1/2013	7/8/2013	
2013-011	231-004	DS Construction/William Lauze	105 Union Street	Gunsmithing and Retail Sale - Suite #2	8/15/2013	9/3/2013	
2013-012	103-001	Town of Whitefield	7 Jefferson Road	Demolition of Town Hall	9/2/2013	9/3/2013	
2013-013	103-114	The Morrison Nursing Home	7 Terrace Street	Demolition of House	8/27/2013	9/10/2013	
2013-014	102-042	The Morrison Nursing Home	6 Terrace Street	Demolition of House	8/27/2013	9/10/2013	
2013-015	104-078	Passumpsic Savings Bank	20 Jefferson Road	Repaving parking lot - correct grade/drainage	9/16/2013	9/16/2013	
2013-016	241-044	McNulty, John & Anne	9 Cole Lane	28 x 36 Modular Home/Demolish old "A" Fram Camp	9/23/2013	11/19/2013	
2013-017	101-002	Theodor, Alan	49 Lancaster Road	18 Solar Panels	9/23/2013	10/1/2013	
PB 576-A	217-008	Beane, Craig	446 Lancaster Road	48 x 60 Garage	9/19/2013	10/8/2013	
2013-018	219-056	Furlong, Edward	162 Lancaster Road	Convert building to apartment/retail; added porch	10/29/2013	11/25/2013	
2013-019	102-093	Glidden, Ryan & Stephanie	18 Holly Heights	24 x 26 2 Stall, Two-Story Garage	11/13/2013	11/25/2013	
2013-020	102-048	Breton, Trade	34 Huron Street	Shed and Carport	10/11/2013	Pending	
2013-021	242-005	Gunderson, Paul & Vicki	24 Memory Lane	24 x 22 Garage	11/18/2013	12/10/2013	

Common Committee

Again this past summer, the Common Committee was able to provide lovely flowers in the planters around the Bandstand and on the bridge as well as the garden in front of the "Welcome to Whitefield" sign. This year we put plants in the large planter in front of the Town parking lot. These projects take a lot of volunteer time.

Thanks to the Highway Department, the garden at the Welcome Sign is protected from the accumulation of snow from the plows, and the sign itself has been safely stored for the winter season.

It is always nice to see the Common being used by locals and visitors participating in art shows, pancake breakfasts, musical events, Town events, etc., playing, or just relaxing on the benches. Whitefield is lucky to have such a lovely area!!

The Common Committee



Chamber President, John Jaworowski, and two chamber board members, present a Nextbook 7" tablet to the Welcome Center in Whitefield. From left to right: Tim Boudreau, John Jaworowski, Janice Ruth, who runs the visitors center in Whitefield, and Chris Croteau.

WHITEFIELD CEMETERY COMMITTEE

The Cemetery Committee would like to thank the residents of Whitefield for their support in helping keep the Cemetery looking nice in 2013.

We have fixed water breaks at the Pine Street and Park Street Cemeteries. We will be soon starting the fourth phase of the expansion project.

Hopefully, in 2014 we will replace all the water lines in the Park Street and Pine Street Cemeteries, due to continuous breakage. We are working with the water department in this matter.

Also, the Bray Hill Cemetery will need new fencing.

We hope we can continue serving you like we have the past eight years.

The Cemetery Committee

Edgar C. Cormier

Maynard L'Heureux

Roy Birard

Whitefield Recreation Department

The Recreation Department has been very busy doing a number of programs for our community's children, townspeople, and seniors.

Sue Gradual has taken over our Senior Program. There are many events available for all the members in the community.

We continued with our Crusin' on the Common nights held every other Friday throughout the summer. We had visitors from all over New England coming to be a part of our community activity. It was also great to see the locals who come faithfully week after week to help out the recreation department. This year we will be moving the nights to Wednesdays from 5:30-7:30. This will be our 7th summer doing this! Come enjoy the cars and the food! Also, 50/50 tickets and raffle tickets sold. Our first night will be May 28th from 5:30-7:30!

On Thursday evenings during the summer, we sponsor the concerts led by Katie Rose and guest musicians. These have become a popular event in the town. If you have not attended, I highly recommend that you join in the great evening of music.

Also during the summer, we have a summer day camp program. It runs from 8-4 daily. Some fun activities included with our summer camp program are arts and crafts at the Old Mill Studio, weekly field trips, sport activities, swimming pool trips, and many more fun filled activities. We also have a 2 week program that we attend at Colonel Town where students are able to have swimming lessons. This past summer we added some trips to the Triangle Dairy Bar for a nice ice cream treat! We also visited the Weathervane Theatre to watch the

Patchwork Players. Some of this past summer's field trips were to Whale's Tale, Santa's Village, Smitty's Theater in Tilton to see Smurf's 2 and Berlin Bowling Center.

On August 10th, we had our 18th Annual Community Day festivities. We had wonderful weather and a great turn out. The Patchwork Players performed again for us and this is always a great addition to our day. Again, thank you to ALL who donate and help out to make our Community Day a great success for our kids. This year Community Day will be held on August 9th! Hope to see you all there!

Our sports programs are a continued success. We have programs in soccer, basketball, softball, and baseball. These are offered for preschool age through grade 6. The number of teams fluctuates each year and season. We offer scholarships for children so that we can allow ALL children to play and participate. Thank you again to all the hardworking VOLUNTEER coaches that help with our sports programs. Without them, we would not have these programs!

We also sponsor our Easter Program which is held at the Whitefield Elementary School. Keep your eyes open for more information about this fun FREE program. The Easter Program is held a few weeks prior to Easter and includes free crafts and activities for children.

Thanks for a great year!

Kelly Smith
Whitefield Recreation Director

Whitefield Recreation Senior Activities

Whitefield Recreation Senior Activities was under the direction of Becky Matthews for most of 2013. She set up a three-days-a-week program with a Variety Show / Cooking Contest on the last Saturday. The program include an exercise program, Monday movies, Wednesday Bingo and Friday rotating activities. These events were directed toward (but not limited to) the 50 and over public of Whitefield. She did a great job involving our Seniors. Thank you, Becky!

Because Becky needed more time as an author, Sue Gradual took over in October, mostly following Becky's plan. Sign Language classes and Cribbage Tournaments have been resumed. Friday morning Coffees and more craft sessions have been added. There is also now a four-page monthly newsletter listing Senior activities that are open to the public. It is available for pick-up near the door at the McIntyre Apts. Hall. Please contact Sue with suggestions and questions at 837-2741.

Susan Klaer Gradual
Feb. 2014



Photos by: Joe Elgosin



The 2013 Un-Common Concert Series w/ Katie Rose and Friends

For the fifth consecutive summer, musical artists from New Hampshire and Vermont graced the Whitefield Bandstand with weekly performances during the 2013 Un-Common Concert Series.

Katie Rose and guest musicians of diverse genres once again returned to the bandstand, producing culture and enjoyment for audiences both young and old. Whitefield and surrounding communities were treated to 13 weeks of excellent music on the Whitefield Common.



Librarian's Report

	2012	2013
Circulation	8972	7960
Accessions	472	515
Adult Fiction by Gift	18	30
Adult Fiction by Purchase	211	206
Juvenile Fiction by Gift	0	19
Juvenile Fiction by Purchase	75	114
Adult Non-Fiction by Gift	14	12
Adult Non-Fiction by Purchase	39	32
Juvenile Non-Fiction by Gift	0	0
Juvenile Non-Fiction by Purchase	7	19
Audio Cassettes	44	23
Videos	64	60
Number of items withdrawn	824	394
Number of borrowers	1295	1318

Whitefield Public Library Annual Report 2013

We have expanded our services this year with Downloadable eBooks and audiobooks, available to enjoy on patrons' personal computers or mobile electronic devices. All it takes is a library card and you'll be able to borrow popular digital media—any time, anywhere. It is an easy and convenient way to read or listen to books from the library without having to take out and return materials. We are currently signing up many patrons every day, and our staff has been trained to help set up their individual accounts.

F.O.W.L. (Friends of the Whitefield Library) conducted several fund-raisers this year, including the annual Book Sale. Great appreciation goes out to the dozen or so volunteers who spent the day setting up and assisting at the sale. A "Silpada" jewelry party took place in October, with Michelle Overhoff donating the profits to this supportive group. Meetings are held monthly and there are currently 42 members.

Our meeting room has had steady use since the completion of our new addition. Regular meetings are held here by the Whitefield Common Committee, Historical Society, Coos Quilters, and 4H Club. The local D.A.R., Police Department, and Selectmen have held special events here as well. Public Wi-Fi continues to bring many people into the library.

Our bright new Children's Room is an inviting place for youngsters to become acquainted with books. "Creative Kids Learning Center" schedules bi-monthly visits so that the children can experience quality library time. Our Summer Reading Program, "Dig Into Reading," concluded in August with 18 children having read 233 books; 12 prizes were awarded to those who read at least 10 books.

Assistant Librarian Margaret O'Donnell continues to be indispensable, and staff members Karen Gordon and Barbara Farrell are a tremendous help in the day-to-day operations of the library. All of the staff are completely dedicated to the library and to our town. I would like to again thank all of our many patrons for their overwhelming support.....Thank you!

Respectfully submitted,
Sandy Holz, Librarian

WHITEFIELD PUBLIC LIBRARY

Beginning Balance Jan. 1, 2013

\$ 40,648.39

REVENUE:

Town Appropriation	\$ 40,950.00
Fines	624.50
Copies	59.00
Gifts & Donations	564.99
Book Sale	974.00
Computer Printing	172.50
Interest	3.62

Total Revenue: **\$ 43,348.61**

EXPENDITURES:

Payroll	\$ 14,969.39
Books	6,140.87
Magazines	818.83
Videos	856.66
Treasurer	500.00
Heat	3,008.11
Electricity	1,372.29
Telephone/Internet	986.10
Payroll Tax	1,645.21
Repairs & Maintenance	1,721.41
Programs & Supplies	710.34
Misc.	5,786.98
New Equipment	270.00
Bldg Donation Fund:	
Barton Windows	2,792.59
Kipp Alarms Services	400.00
Money Market Acct.	9,957.01

Total Expenditures: **\$ 51,935.79**

Ending Balance Dec. 31, 2013:

\$ 32,061.21

NH Public Deposit Investment Pool/Certificates of Deposit/Money Market Account:

Handicap Access Fund:	\$ 1,972.42
Women's Study Club:	1,917.05
Jonna's Fund:	2,438.63
Special Projects:	15,000.00

Respectfully Submitted: **Kathleen S. Dunlap, Treasurer**

WHITEFIELD ECONOMIC DEVELOPMENT CORPORATION

The Whitefield Economic Development Corporation meets in January, April, July and October, generally on the third Wednesday. A meeting notice is posted in the Town office early in the month. The next meeting is scheduled for Wednesday, April 16, 2014 at 7:00 pm in the Town office. We welcome everyone who has interest in the economic development of Whitefield to attend the meetings.

We have been working with the Planning Board to get the sidewalk project for the downtown area underway. Finally, after a number of years, the New Hampshire Department of Transportation has started work on the project, which is now expected to be completed in November 2014.

We have been working with businesses interested in locating to the last parcel of land at the industrial park. Unfortunately, to date, none have made the decision to locate here. We will continue our efforts to bring another business to the industrial park.

If you have suggestions, please come to a meeting or call Sam Chase at 837-2466.

1/20/2014



Photo by: Eileen Alexander



Dear Supporting Community:

During 2013, Mount Washington Regional Airport monies raised from aviation fees is \$3225.00.

Your airport commission has changed are budget system. We hired a bookkeeper to do our monthly books and pay bills. We have added new charts of accounts to our system. We have added our daily fuel to our inventory sales this will give you total fuel sales & profit and monthly charts to control budget. To give actual charts on what we spend.

FBO's fees now include anyone doing business with the airport now pays a fee to this airport like rental vehicles, taxi services, vending machines, mechanics services so if you do business with the airport making money's you will pay a FBO's fee to the airport.

Starting in 2014 the commission will be very active with the local Chamber of Commerce's. We will educate local communities about the airport functions.

We will try to start a Civil Air Patrol Charter in the next few months providing we have interest from adults and youth from the communities to start it.

Check us out on Face Book search for Mount Washington Regional Airport see what all the activity coming and going, plus wild life.

Mount Washington Regional Airport, Air Traffic Activity 2013.

The following Towns Generated Activity is

Whitefield 212, Dalton 84, Lancaster 74, Jefferson 15, Littleton 90, Franconia 18, Sugar Hill 27, Randolph 6, Twin Mt. 69, Bethlehem 44, Vt. State 25, US. Military 39, Maine State 8, Colebrook 14, Pittsburgh 3, Canada 6, Laconia 2, Monroe 3, Lincoln 2, Stewartstown 2, Woodsville 8, Clarksville 1, Lisbon 2, Gorham 2, Business Activity 272,

The Airport is a real asset for the region and one of which your community should be proud.

The Airport continues to be a base for Civil Air Patrol and medical helicopter operations, as well as Angel Flight; which (through locally based pilots) provides free, non-emergency medical flights to patients in need. This year we have also hosted many visitors; such as parachuting clubs and powered parachute enthusiasts, along with business and leisure travelers and second-home owners, all of whom bring revenue to our local communities and area businesses.

An inspection by NHDOT Aviation Division was recently completed at MWRA. The letter received from the Division stated, "Overall, the Airport is in outstanding condition and is well maintained."

AVIATION COMPONENT	COMPUTATION FORMULAE	PERCENT
<i>Domestic Passenger Ticket Tax (Including Areas of Canada and Mexico Not More Than 225 Miles from the Continental United States)</i>	7.5% from October 1, 1999, to September 30, 2007	49
<i>Domestic Passenger Flight Segment</i>	\$3 per Segment during Calendar Year (CY) 2002 Indexed to Consumer Price Index (CPI) after CY 2002	20
<i>Passenger Ticket Tax at Rural Airports (Having Less Than 100,000 Boarding's and More Than 75 Miles from an Airport with 100,000 Boarding's)</i>	7.5% of Ticket Cost Beginning Oct. 1, 1997 (Excludes Flight Segment Component)	1
<i>International Departure and Arrival Taxes (Where Domestic Tax Does Not Apply)</i>	\$12 Per Person Departure Tax Plus \$12 Per Person Arrival Tax Beginning Oct. 1, 1997 Indexed to CPI Beginning Jan. 1, 1999	15
<i>Special Rule for Flights between Continental US and Alaska or Hawaii</i>	\$6 Departure Tax for International Facilities Indexed to CPI Beginning Jan. 1, 1999 Plus a Portion of the Domestic Passenger Ticket Tax	
<i>Frequent Flyer Tax</i>	7.5% of Frequent Flyer Award Value	2
<i>Waybill Domestic Freight and Mail</i>	6.25% of Shipment Cost	5
<i>Commercial Fuel Tax</i>	4.3¢ Per Gallon	6
<i>General Aviation Fuel Tax</i>	Aviation Gasoline – 19.3¢ Per Gallon Jet Fuel – 21.8¢ Per Gallon	2

On the following page is a chart showing how funds are generated to pay for improvements to airports. **No Federal Tax Dollars.**

5 Airport Road,
Whitefield,
NH 03598

Business Office: 7 Jefferson Road, Whitefield, NH 03598

F.a.a. REVENUE SOURCES. The Airport and Airway Trust Fund, which was established by the Airport and Airway Revenue Act of 1970, provides the revenues used to fund AIP projects. The Trust Fund concept guarantees a stable funding source whereby users pay for the services they receive. In 1997, Congress enacted new taxes that fund the Trust Fund. Each component of the taxes and the percentage of the total revenue derived from them during FY 2003 are shown in Table 1. The percentages show relative contributions of taxes.

Table 1 Aviation Taxes

The goals of the airport in the coming year are to:

Implement RSA Chapter 91-A, New Hampshire's Right to Know Law, 7/29/09...

1. Develop and implement a quick responsive reporting of meeting minutes to member towns and advertise meetings including all airport functions in local papers; and Towns.
2. Encourage the public to attend meetings and ask questions.
3. Expose young people to flying through aviation classes and opportunities to go for rides with local pilots.
4. Working with OMNI Hotel and Mountain View Grand
5. Clearing brush and cleaning up around airport grounds
6. Work to adjust leases and other fees to generate income to the airport, and to contain expenses, in order to maintain our current level of requests to towns without additional requests.
7. Educating all taxpayers about the economic value of an airport for their communities. Educating about upcoming projects, and future plans about the airport.

Donors asking about tax deductibility of contributions.

Generally, donations to municipalities are deductible for purposes of income tax under IRC section 170, including section (c) (1):

(c) Charitable contribution defined

For purposes of this section, the term “charitable contribution” means a contribution or gift to or for the use of—

(1) A State, a possession of the United States, or any political subdivision of any of the foregoing, or the United States or the District of Columbia, but only if the contribution or gift is made for exclusively public purposes.

Importantly, during 2010, supporting towns approved an amendment to our Intermunicipal Agreement that more accurately reflects how we operate and how the all-volunteer board that oversees the airport is recognized by the state. The amendment has been reviewed and approved by the New Hampshire Attorney General; summary and complete copies are available at the offices of all member towns. We thank you for your support of the amendment on your town’s 2010 warrant.

Looking ahead, we plan to continue working to improve the safety and functionality of the airport, which is a critical part of the North Country’s transportation infrastructure. We will continue to fund the bulk of our ongoing operation through fuel sales, hangar leases, parking fees collected from transient pilots, and donations from businesses and individuals who recognize the value of this unique resource.

Through careful management, strong volunteer engagement, and steady but modest increases in revenues generated from airport users, we have been able to maintain a level per capita sponsor town share again this year, as we’ve done for the past decade. We appreciate your ongoing support of the airport.

All of our meetings are open to the public. In most months, we meet on the last Tuesday; you can check by calling ahead. We encourage you to visit the airport—during our meetings or as you’re just out and about.

Edward Stevens, Chairman/Airport Manager

11:44 PM

11/23/13

Accrual Basis

Mt. Washington Regional Airport Balance Sheet

As of October 31, 2013

	Oct 31, 13
ASSETS	
Current Assets	
Checking/Savings	
Bank of New Hampshire	8,893.11
BNH Fuel Account	20,629.33
Total Checking/Savings	29,522.44
Accounts Receivable	
11000 · Accounts Receivable	638.20
Total Accounts Receivable	638.20
Other Current Assets	
12100 · Inventory Asset	19,398.14
Total Other Current Assets	19,398.14
Total Current Assets	49,558.78
Fixed Assets Fixed Assets	
Accum. Depreciation, Terminal Building	-14,811.10
Terminal Building	59,244.49
Total Fixed Assets	44,433.39
Total Fixed Assets	44,433.39
TOTAL ASSETS	93,992.17
LIABILITIES & EQUITY	
Equity	
30000 · Opening Balance Equity	102,081.00
32000 · Unrestricted Net Assets	10,689.29
Net Income	-18,778.12
Total Equity	93,992.17
TOTAL LIABILITIES & EQUITY	93,992.17

Mt. Washington Regional Airport Profit & Loss

November 2012 through October 2013

	Nov '12 - Oct 13
Ordinary Income/Expense	
Income	
Airport fees	
Landing fees	1,740.00
Tie-downs	40.00
Airport fees - Other	760.00
Total Airport fees	2,540.00
FBO Fees	30.00
Fuel Sales	55,475.64
Hangar Leases	7,439.63
43400 · Town Appropriations	
Dalton	696.00
Franconia	696.00
Sugar Hill	423.00
Whitefield	1,393.97
43400 · Town Appropriations - Other	16,708.00
Total 43400 · Town Appropriations	19,916.97
46400 · Other Types of Income	
Miscellaneous Income	170.00
Total 46400 · Other Types of Income	170.00
Total Income	85,572.24
Gross Profit	85,572.24
Expense	
Bank Service Charges	12.00
Credit Card Processing Fees	1,877.33
Dues	25.00
Ed's plowing and tractor repair	3,060.00
Ed's reimbursement for gas	4,497.12
Equipment Rental	35.00
Fuel Farm Loan	
Interest	610.23
Principal	1,730.77
Total Fuel Farm Loan	2,341.00
Fuel Purchase	65,268.67
Internet Service	521.00
Maintenance & Supplies	
Tractor	6,415.85
Tractor Fuel	4,969.00
Total Maintenance & Supplies	11,384.85
Marketing & Promotion	120.00
Repairs	
Building	475.70
Equipment	6,599.70
Runway Maintenance	1,759.96
Repairs - Other	155.00
Total Repairs	8,990.36
Septic	256.00
Snow Plowing	
Fuel	746.25
Maintenance & Repairs	1,311.43
Snow Plowing - Other	0.00
Total Snow Plowing	2,057.68
transfer from Passumpsic	0.00
Utilities	
Electricity	9,079.35
Propane	993.77
Telephone	1,583.81
Water	130.00
Total Utilities	11,786.93

Mt. Washington Regional Airport Profit & Loss

November 2012 through October 2013

	Nov '12 - Oct 13
65000 · Operations	
Licenses and Permits	18.00
65020 · Postage, Mailing Service	46.00
65040 · Office Supplies	1,029.35
Total 65000 · Operations	1,093.35
65100 · Other Types of Expenses	
65120 · Insurance - Liability	1,200.00
65160 · Other Costs	86.12
Total 65100 · Other Types of Expenses	1,286.12
Total Expense	114,612.41
Net Ordinary Income	-29,040.17
Net Income	-29,040.17



Photo by: Joe Elgosin

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing **ANY** outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

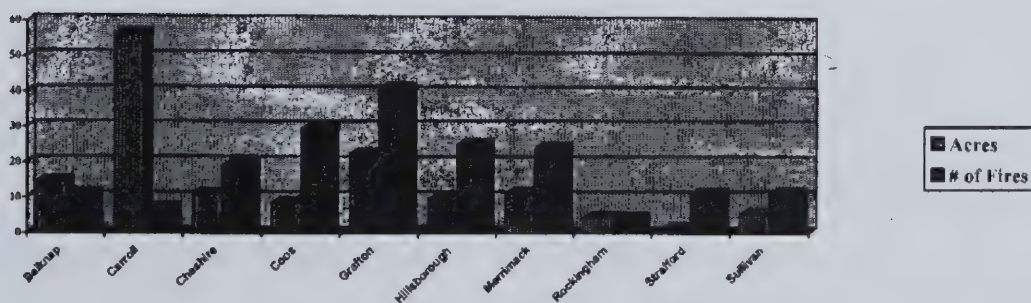
This past fire season started in late March with the first reported fire on March 26th 2013. April, which is the traditional start to our spring fire season, started very dry with little measurable precipitation until the middle of the month. Approximately 70% of our reportable fires occurred during the months of April and May. The largest fire was 51 acres on April 29th. 81% of our fires occurred on class 3 or 4 fire danger days. By mid May, extensive rains began which provided us with a very wet summer overall. We had a longer fall fire season due to drier than normal conditions following leaf fall. Fortunately most of these fires were small and quickly extinguished. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2013 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2013 FIRE STATISTICS

(All fires reported as of November 2013)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	14.5	11
Carroll	56.5	7
Cheshire	11	19
Coos	8.5	29
Grafton	22.3	41
Hillsborough	9.5	25
Merrimack	11.2	24
Rockingham	4.3	4
Strafford	1	11
Sullivan	5.2	11



CAUSES OF FIRES REPORTED

	Total	Fires	Total Acres
Arson	1	2013	182
Debris	69	2012	318
Campfire	12	2011	125
Children	1	2010	360
Smoking	10	2009	334
Railroad	0		173
Equipment	4		
Lightning	0		
Misc.*	85 (*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE



The Senate of the State of New Hampshire

107 North Main Street, Concord, N.H. 03301-4951

Report from Your North Country Senator Jeff Woodburn

Dear Constituent,

It is an honor to serve as your State Senator representing District 1, which includes 58 northern, rural communities encompassing 27 percent of the state's landmass. It is a region larger than two states and 77 foreign countries, containing fewer than a twenty people per square mile.

The North Country, including the White Mountains region, has a uniquely different culture, landscape, economy, and history from the rest of the state. It is my focus to ensure that State government understands this and doesn't forget us. Our needs, challenges, and opportunities are different. At the top of my priority list is stabilizing our fragile economy while improving the quality of life for our people. This means expanding Medicaid for low-wage workers and rural hospitals, increasing the minimum wage, and opposing the Northern Pass project.

In the Senate, my goal has been to be practical and to work with everyone to get results for our region. To this end, I am proud to be the chamber's most independent member and recognized by Business NH magazine as one of the most influential members. But voting is only a part of my work; in the tradition of my mentor, the late Executive Councilor Ray Burton, I have been accessible and available to my constituents, holding town hall meetings, office hours, and tours for state leaders. I have tried when possible and appropriate to bend State government to meet the needs of rural people and rural communities.

I love being the voice for the North Country and am constantly inspired by the people and places that make our beloved home so special.

Be in touch if I can be of assistance to you or your community.

Regards,
Jeff Woodburn
North Country Senator

524 Faraway Road, Dalton, NH 03598
Jeff.Woodburn@leg.state.nh.us
603.259.6878 mobile number
603.271.3073 office

To the Residents of WHITEFIELD,

From State Representative Marcia L. Hammon

February 2014.

The N.H. Legislature is at its midpoint of its 2013-2014 biennium. I was elected by ballot November 2012 to represent District 5. It has been an honor to serve you at the General Court. I strive to represent citizens of Carroll, Jefferson, Randolph and Whitefield at the State House and at the Coos County level. It has been a privilege to converse with you on the street or by social media.

I concurred with Senator Woodburn's request to name the Route 3 and Route 142 bridge over the John's River in Whitefield as Burns Family Bridge. It honors Whitefield resident and long-serving Speaker of the House, Harold Burns.

I serve on The Public Works and Highway Committee. This bipartisan group determines which bridge, road, and other infrastructure projects reach the House floor for a vote. Last year, discussions included the gas tax, the women's prison, the National Guard, the Capital budget, the re-opening of the Memorial Bridge and local projects, WMRHS, the White Mountains Regional School District's (WMRSD), CTE project.

The Career and Technical Education project, (CTE) proposal will come before White Mountains Regional School District voters in March. Its building plan addition to White Mountains Regional High School will better serve students from Lincoln, Littleton, north to Groveton's School district and Vermont. This process has taken years for the WMRSD to arrive at the TOP of the LIST for State monies.

The Republican Leader of N.H. House of Representatives, Gene Chandler and House Public Works & Highways Committee, Chairman Campbell recently advised WMRSD's school board in a letter and passed to me. They state: " If the district does not approve the funds this spring in March The next project in line [another town, district] will have access to those funds and your project will need to start through the whole process again. . . . The Legislative leaders continue, "The 75% match will be reduced to 60% on future projects."

I attended the special exercises at the new Memorial Overlook across from the Mt. Washington Hotel dedicated to Executive Ray Burton. This event brought diverse people including our US Senators together to celebrate the fullness of Councilor Burton's life serving our communities.

I am concerned by the Portland-Montreal Pipeline (PMPL) plans to re-use, to reverse the flow and transport a heavy petroleum product, bitumen. Their oversight while pumping light and medium crude from the Atlantic coast to Montreal is credible. However, this project will introduce Tars Sands for Energy Export. The PMPL passes alongside Jefferson's Elementary School, and through many property owners' lands in Lancaster, Jefferson and the length of Randolph.

Plans to push tar sands oil from north-to-south at higher pressure through this sixty year old pipeline to South Portland for export raise my "environmental" and "public safety" fears. Our children, the public, our habitat for hunting, the entire environment, especially the water quality of numerous streams, are potentially threatened. I sponsored a bill to address Coos County's worries, co-signed by state-wide sponsors, including Senator Jeffrey Woodburn.

Our Governor Maggie Hassan has frequently visited the North Country to address our pressing issues. Our Congressional leaders, Senator Jeanne Shaheen and Representative Ann McLane Kuster have raised our employment, energy and fuel needs in Washington, D.C. I am proud to represent and give you voice in N.H.'s State House.



It is an privilege to serve as your Representative. I can be reached at my e-mail, marciahammon837@gmail.com or 603-837-2109.



The Morrison
Skilled Nursing, Assisted Living & Rehabilitative Care
6 Terrace Street
Whitefield, NH 03598
(603) 837-2541
www.morrisonnh.org

Dear Community Friends:

The Morrison is grateful for the support it receives from the Town of Whitefield. We appreciate the professional services provided to our residents and staff by the Fire, Police, Ambulance, EMS, Water, Sewer and Highway departments, and we thank the Board of Selectman and Planning Board for their ongoing support, which is so important to the smooth running of our community. Working together, we are able to provide the services needed to help keep our residents and staff safe. We are grateful that these important services are available.

The Morrison employs 103 people, and has 57 long-term care and skilled nursing beds and 24 assisted living beds. We offer comprehensive long- and short-term nursing care, rehabilitation care, hospice, social services, recreational activities and therapy in a homelike environment.

In 2013, The Morrison delivered another year of high quality health care services to our residents and community. Despite a year full of regulatory and financial reimbursement changes in health care, The Morrison has remained resilient and has adapted to the changes in the health care environment and changing needs of our community.

We are pleased to announce that we attained a perfect State of New Hampshire Health and Life Safety Survey in Fiscal Year 2013, thanks to a strong management team and dedicated staff. Numerous educational opportunities for additional certification were available to staff — including specialized dementia training and leadership training — that have served to strengthen The Morrison's quality care

programs. Staff also took part in the Nursing Home Culture Change Coalition sessions hosted at The Morrison for North Country nursing homes.

The Morrison is in excellent health — both financially and in quality. Our dedicated Board of Trustees and Senior Staff spent time in 2013 evaluating programs and began a strategic planning process to develop a Master Plan for our future. Our process was driven by identifying programs that our residents and our community want and need. We remain committed to meet the changing needs of our residents and the community we serve. Our Board has kept a pulse on the needs of The Morrison and is poised to set direction, embrace future challenges and grow The Morrison's mission and vision for future community needs.

Year after year, community support for The Morrison is unwavering. Our sincere gratitude to our generous donors, dedicated community partners and professional advisors. We are deeply grateful to each of you for helping to grow our programs so we can better serve you.

Sincerely,

Dave Rodham, Chair
Board of Trustees

Roxie Severance, CNHA, FACHCA
Executive Director

Board Members

Robert Clifford, Whitefield

Kalman Csigi, Treasurer, Whitefield

Robert Fink, Lancaster

Cheryl Going, Secretary, Lancaster

David Haas, Vice-Chair, Lancaster

Dr. Robin Hallquist, Twin Mountain

Carroll Rexford, Whitefield

Pam Sansoucy, Lancaster



Photo by: Joe Elgosin



NORTH COUNTRY COUNCIL, INC.

Regional Planning Commission & Economic Development District

The Cottage at the Rocks • 107 Glessner Road • Bethlehem, New Hampshire 03574

PHONE: (603) 444-6303 | FAX: (603) 444-7588

www.nccouncil.org

November 25, 2013

RE: Membership Dues Letter Request

Welcome North Country Members, Friends and Supporters:

As we celebrate our 40th year of regional planning, opportunities to make the organization more sustainable have never been greater but we need your membership support. NCC and its communities will face challenges in the coming months particularly in such a large remote region, experiencing both accelerated change and declining state and federal funding. But this is the very reason for the existence of North Country Council—to be aware of problems and pressures and to be ready to provide assistance and advice to each town and to lead the region forward.

North Country Council is your Council. It is responsive to your requirements and requests, and above all, it is willing and capable of successfully addressing your needs, large and small. As one of our greatest supporters Colonel Oliver Nelson put it, “Over the past several years, the Council and my small town have worked closely together on problems with both local and regional impact. The solutions have saved my town money, solved the problems, and provided the Council with yet more knowledge and experience which could be used to assist other towns in the North Country”

Building communities and regional capacity is no small task and certainly is not a straight forward one. To prepare for the future, the NCC Board of Directors and staff just completed a strategic planning process to meet our regional challenges head on. North Country Council’s FY 2014-2016 Strategic Plan not only reorients our regional planning focus to our seven subregions including Upper Coos, Lancaster Area, Androscoggin Valley, Littleton area, Haverhill area, Plymouth area, and Mount Washington Valley but identifies five strategic priorities that the organization is determined to address in the next three years. A summary of these five strategic priorities include:

1. **Leadership:** *NCC identifies and effectively addresses local and regional issues and opportunities. As a regional leader NCC is focused on continuous education and productive teamwork through its board, staff, and partners (members, funders...).*

2. **Evaluation and Assessment:** *Within each program area (planning and economic development), evaluate projects and services, focus on outcomes. Identify emerging issues and project opportunities at the local and regional level – assess stakeholder needs, impact, staffing, cost, and availability of resources.*
3. **Financial Sustainability and Asset Utilization:** *Strengthen long-term viability through revenue diversification, asset utilization, and establishment of reserve funds.*
4. **Stakeholder and Public Relations:** *Further engage stakeholder groups through targeted communication. Spotlight regional issues, forums, and leaders. Communicate NCC accomplishments, value of service, and impact.*
5. **Strategic Development:** *Advance NCC's commitment to quality work and relevancy through the implementation of the FY 2014 - 2016 Strategic Plan.*

NCC is now stronger and better prepared for the future as a result of the FY 2014-2016 Strategic Plan.

Thank you for your on-going support of North Country Council and our mission to strengthen the North Country. If there is a project or need in your town, please call us because we are at your service.

Sincerely,



Jeffrey R. Hayes
Executive Director



Town Report for Whitefield 2014

The Northern Gateway Regional Chamber of Commerce (NGRCC) is the premier business advocacy organization in Coos County. Membership continues to grow and includes diverse business groups from all the twelve towns we represent.

We provide members with a multitude of marketing opportunities such as advertising on our dynamic chamber website. The website allows the chamber to market to viewers by experiencing our area through local photos, events, chamber membership, and highlighting individual towns and history. Our website is very easily obtained by visitors on the web or smart phones giving them quick access to restaurants, lodging, shopping, and events. The website is supported in-house. The Chamber offers Wifi to visitors at the Welcome Center in Lancaster. Other marketing opportunities include our weekly newsletter, loyalty card, business booths at the Annual Dinner. As well as an opportunity to host a Business After Hour Event. We provide professional development and networking events collaborating with NCIC, NH Grand and Joyce Presby. Our office makes hundreds of referrals each year by providing potential visitors, businesses, customers and clients with information about our local businesses, our community and what our extraordinary region has to offer.

The Chamber offers open forums for businesses and community members to participate. This past year we held a forum for expanding the ATV trails into Lancaster. We were instrumental in the formation of a Lancaster ATV club. We purchased a computer tablet for both Whitefield and Lancaster's Welcome Center to help visitors find local events, shopping, dining and lodging. The Northern Gateway Regional Chamber of Commerce also worked with NH Grand on erecting an informational kiosk and WIFI hotspot for Groveton. We feel the information and advertising by local businesses will impact Whitefield businesses.

The towns of Lancaster, Jefferson, Whitefield, Groveton, Dalton, Northumberland, Stark, Stratford, and Randolph, New Hampshire and Gilman, Guildhall, and Lunenburg, Vermont, are all well represented by the dedicated Board of Directors, committee members and staff. We work hard for you and with you to make this region a better place to do business.

Our funding comes from membership dues, fund-raising activities, and town appropriations. Continued support through these resources ensures that we can continue to effectively serve our membership and community.

As always, we sincerely thank the towns, local businesses and residents for their continued support.

Respectfully submitted,

Board of Directors

John Jaworowski, President

Barry Normandeau, Vice President

Linda Hutchins, Secretary

Toni Pierce, Treasurer John Brosseau

Brian Bresnahan Vern Matson

Chris Croteau Don Mooney

Wendy Colby Cindy Normandeau

Diane C. Daley Steven Bissonnette

Tim Boudreau

Lisa Tetreault

Erik Becker

Beth Cape, Administrative Assistant

Joyce White, 24 hour chamber line



148 MAIN ST
LANCASTER, NH 03584

Phone: 603-788-4477 Fax: 603-788-4407

January 3, 2014

Town of Whitefield
Whitefield, NH

Dear Members of the Select Board:

Tri-County Community Action Program, a private, non-profit agency, is requesting \$3050.00 in funding from the Town of Whitefield. The funds requested are used in two very important ways. First, we receive matching grants to continue providing direct assistance to your citizens. Secondly, your local Community Contact Office is only funded by the Fuel Assistance programs from December through April. We start taking applications in July so they may be processed by the time the program opens, saving your town substantial money in the Town Welfare budget for emergency heating.

**THROUGH THE EFFORTS OF TRI-COUNTY COMMUNITY
ACTION, THE CITIZENS OF WHITEFIELD HAVE RECEIVED A
TOTAL OF \$189,303.85 IN ASSISTANCE**

The following is a report of services provided in fiscal year July 2012 - June 2013:

Services Provided:	# of HH	Dollar Amount
Fuel Assistance	403	\$141,585.00
Weatherization	1	\$5,342.50
Electrical Assistance	135	\$39,249.09
Security Loans		
Emergency & Homeless Funds (FEMA/McKinny)		-
Energy Assistance Programs (Citizens/KYNW SEAS etc.)		
USDA Foods		3,127.26
Total		\$189,303.85

Tri-County CAP provides the above and other critical services for the less fortunate citizens in your town and surrounding communities, thus easing the increasing burden on town welfare budgets.

We sincerely appreciate Whitefield's past support and look forward to continuing our partnership with your town.

Sincerely;

A handwritten signature in cursive script that reads "Raina Gadwah".

Raina Gadwah
Lancaster Community Contact Manager



Northwoods Home Health & Hospice

A Division of Weeks Medical Center

278 Main Street, Lancaster, NH 03584

120 Main Street, Suite 5, Colebrook, NH 03576

1-800-750-2366 • Fax: 603-788-5068

ANNUAL REPORT

On behalf of Northwoods Home Health & Hospice, we want to report to the residents of Whitefield, that 2013 has been filled with excitement and activities... and to thank you for your continued support and caring. At a time when insurance reimbursements are decreasing, the numbers of uninsured residents continue to escalate and the home care needs of community members are rising – we continue to be committed to meet these challenges and continue to provide the services that you have come to rely on. Without your investment in the mission of our agency and your continuing commitment to your residents, we could not have served the health care needs of many of your residents. Highlights are:

- **Hospice:**

We recently expanded our hospice services to include all towns within Coos County. Our Hospice Coordinator, Karen Coy, RN, continues to ensure that we continue to meet the needs of our Hospice families and provide excellence in end of life care.

- **Home Health:**

2013 Elite Home Health Award - The Northwoods Home Health & Hospice agency, a division of Weeks Medical Center, was recently awarded National Homecare Elite Status for the third year in a row, and due to excellent care and hard work of our dedicated staff we are listed as one of the Top 500 agencies in the country! This impressive recognition is reflective of the quality of patient care that we provide while maintaining good financial management of our resources.

- **Whitefield Services:**

The total number of home health and / or hospice visits provided to the residents of Whitefield in 2013 was 2,207 visits. Visits were provided by registered nurses, social workers, licensed nursing assistants, homemakers, physical, occupational and speech therapists.

In conclusion, Northwoods Home Health & Hospice is committed to providing the best possible care to your community members. A very special thanks to the Town of Whitefield for your continued support of our quality home care programs

Sincerely,

Gail Tattan-Giampaolo

Executive Director

2013 Northern Human Services Director's Report

White Mountain Mental Health

The past year has been extremely challenging for Community Mental Health. As the need for responsive and effective mental health and substance abuse treatment increases, the resources continue to shrink. One has only to open a newspaper, a web browser or listen to the nightly news to realize that untreated mental illness can result not only in personal distress, physical illness, disruption of families and loss of employment productivity, but also in loss of life – most commonly through suicide, but also through homicide. Although we may feel insulated from the kind of terrible events that have happened in Newtown Connecticut and other communities across the country, we are actually not immune. A strong mental health system available to everyone in the community is crucial to assure that people who are struggling receive help. Northern Human Services is proud to be the behavioral health safety net for our communities. No other organization provides the kind of comprehensive 24/7 services that extend far beyond office-based counseling. These services include day and nighttime mental health evaluations at local hospital emergency rooms, 24/7 telephone access to a psychiatrist, same day treatment in crisis situations, expert behavioral health response to local disasters in schools, municipalities and places of business and home and community-based services.

To continue to keep our communities safe and healthy, we need the support of our towns. In 2013 Northern Human Services – White Mountain Mental Health provided services to 973 unduplicated persons. These people received 10,114 hours of service. The full cost of these services was \$1,163,110. We are asking our towns to contribute less than 2% of this cost to assist us in maintaining our sliding fee scale, our emergency services system and our assistance, at no charge, in the event of school, community and workplace tragedies.

Thank you for your history of support – we want to be there when you need us!

Jane C. MacKay, LICSW
Area Director

Whitefield Select Board,
38 King's Square
Whitefield, NH 03598

Dear Select Board,

Please accept our gratitude for the town's continued support of Caleb Caregivers. We will be celebrating our 20th year of actively serving to keep Seniors living independently in the towns of Bethlehem, Carroll, Dalton, Groveton, Jefferson, Lancaster Littleton and Whitefield.

This work, carried out entirely by our cadre of 70 dedicated volunteers, services about 200 clients annually. Our transportation volunteers cover about 30,000 miles providing transportation for shopping and medical appointments to health centers as distant as Dartmouth-Hitchcock in Lebanon and the VA in Jamaica Plains, Mass. as well as to the Norris Cotton Cancer Center in St. J.

In addition volunteers commit to one-on-one visiting to frail Seniors with little or no family locally to provide a social connection. Caleb volunteers also distribute Commodity Foods every other month to clients unable to get to the distribution spots.

Our community value can be calculated several ways which indicates a variance of \$40,000 to \$500,000 (when considering the valuable of billable time of doctors and specialists our clients visit. Transportation remains the #1 hurdle for Seniors in accessing health care in the region).

This April Caleb downsized its offices and operating expenses (and continues to look for operating economies) in order to live within our means and focus on core services. But, pressure from other social service agencies seeking grant support has meant a smaller slice of the charitable funding pie for all the requests. We still, thankfully, receive generous support from the faith community and many smaller contributors to our annual appeal, as well as continuing appropriations from the 8 towns in our service area. One promising fund raising effort has been to start a footrace and walk-a-thon that coincides with the Whitefield Common Day in early August. We believe this will grow into a solid source of operating funds over time.

Recently we have been swamped with a growing number of requests for service from new clients. We have had no recourse but to place these folks on a waiting list as more volunteers are recruited, background-checked, trained and placed into service. Fortunately several new volunteers will be activated after the holidays.

For your planning sake our petition request for 2014 renews last year's request of \$4,000.

Thank you for your consideration of this request. If you have any questions please don't hesitate to contact me.

Sincerely,



Peter Riviere, executive director

Caleb Caregivers

16 Highland St. #98

Whitefield, NH 03598 837.9179 or 631.0217

calebdirector@gmail.com



North Country Elder Programs

Senior Meals/Senior Centers ~ Alzheimer's Health Care Services ~ ServiceLink

Tri-County Community Action Program, Inc.

January 2, 2014

Whitefield Board of Selectmen
Town Hall Offices
7 Jefferson Road
Whitefield, NH 03598

Dear Board of Selectmen:

On behalf of North Country Elder Programs, I would like to respectfully request funding in the amount of \$2,800.00 for the Senior Meals Program to be included in the upcoming Town of Whitefield budget process.

During the time period of July 1, 2012 to June 30, 2013 (Fiscal Year 2013) we served Whitefield residents 1,975 congregate meals and 10,485 home delivered meals. The Senior Meals Program in Fiscal Year 2013 prepared and served 132,163 meals county-wide to senior citizens in need of nutritional assistance.

The current need in Whitefield is evident and is likely to continue on the same trend as the population continues to age and require nutritional assistance offered through the Senior Meals Program. The many benefits received by the residents of Whitefield is one of socialization and personal growth as participants at the congregate site receive not only a hot, nutritious meal, but opportunities to interact with their peers through volunteering, social activities and one on one contact. On the other hand, homebound individuals receive nutritious meals delivered directly to their homes by the Meals on Wheels delivery team, and oftentimes, it is the participants only contact with the community. It is, therefore, vital that the needs of this frail population be met with support from their local friends and neighbors.

The Town of Whitefield's past support for this community-based program has been greatly appreciated and I welcome your questions and comments pertaining to this request for funding. Please call our administrative offices at 752-3010, Monday through Friday, and I'd be glad to speak with you.

Thank you for your consideration of this request.

Respectfully,

Patricia Stolte, Director
North Country Elder Programs

Tri-County CAP Transit

"Public Transit in the North Country"

Serving Coos, Northern Grafton, and Carroll Counties

Administrative Office located at:

31 Pleasant Street, Suite 100, Berlin NH 03570

Phone: 603-752-1741 Fax: 603-752-2117

Toll Free: 1-888-997-2020 (Coos & Northern Grafton County)

Toll Free: 1-866-752-6890 (Carroll County) Phone/Fax: 603-323-8150

December 10, 2013

Whitefield Board of Selectmen
Town of Whitefield
7 Jefferson Rd
Whitefield NH 03585

Dear Board of Selectmen;

On behalf of Tri-County CAP, Inc., North Country Transit, (Senior Wheels Program) I would like to respectfully request funding in the amount of \$2,000.00 to Support The Senior Wheels Demand Response Program and the amount of \$2,000.00 to support the Lancaster-Whitefield-Littleton Tri Town Public Transit Route to be included in the upcoming Town of Whitefield Budget.

The Senior Wheels Program provides a demand response transportation service to area residents 60+ requesting rides to medical appointments, hairdressers, grocery shopping, social events, senior meals, and employment. Residents utilizing this service are afforded an opportunity to be mobile and independent thus increasing their sense of worth and value which in turn contributes to the community as a whole. I have included a note I received recently from a family member of one of our past riders. Last year NCT provided 3,004 trips for this service. The Tri Town Public Transit Route provided 12,107 trips to people of all ages the opportunity of obtaining affordable transportation to job access, shopping, medical appointments, and attendance at daily social events within the Tri Town areas.

Your past support of this community-based program has been greatly appreciated and we welcome your questions and comments pertaining to this request for funding. Please call the administrative offices at 752-1741, Monday through Friday, and we'd be glad to speak with you.

Again, thank you for your consideration and past support.

Respectfully,



Beverly Raymond, CCTM
Transportation Director
Tri County CAP, Inc.



North Country Home Health & Hospice Agency

In The Business of Caring Since 1971

November 22, 2013

Selectmen's Office
Town of Whitefield
7 Jefferson Road
Whitefield, NH 03598

RE: FY 2014 Town Allocation Request

Dear Selectmen,

North Country Home Health & Hospice Agency provides skilled services such as nurses, therapists, home health aides, medical social workers, and homemakers. Under our hospice program we also pay for medications for symptom relief, medical supplies and equipment, short term hospitalization and in-patient respite care, counseling and pastoral support. Hospice volunteers provide valuable support to those living with a life-limiting illness.

Although many of North Country Home Health & Hospice's services are paid for through Medicare, Medicaid, and State grant programs, our reimbursement under these programs continues to fall significantly short of actual expenses. Unfunded cost such as mileage reimbursement has also drastically affected the Agency's financial performance. Our hospice volunteer program depends largely on community donations to exist. Hard economic times are resulting in an increase in the number of uninsured and underinsured residents in need of home health and hospice care. In order for us to be able to continue to provide quality care so urgently needed by our community, financial support from our towns is vital.

It is our sincere hope that the residents of Whitefield will continue to support North Country Home Health & Hospice Agency in the amount of \$3,400.00.

A formal written report of services provided to residents of Whitefield will be forwarded to Selectmen as soon as possible after the close of the current calendar year.

The Board of Directors and Staff of North Country Home Health & Hospice Agency appreciate the continued support of the valuable services we provide to the residents of Whitefield. Please call if you need any additional information.

Respectfully,

Elaine Bussey, RN MS
Executive Director
North Country Home Health & Hospice Agency

2013 Annual Report for Town of Whitefield

North Country Home Health & Hospice Agency provides quality home health care that includes nursing, rehabilitation, hospice, social services and homemakers, companion and respite care programs in 21 towns of Grafton and Coos County. This past year in Whitefield we provided services to 52 clients, of which were 10 Hospice patients, and provided 1,984 visits in the town. We are committed to our community in that we provide many community health clinics and screenings such as free blood pressure, blood sugar, and health education programs as well as immunization, foot care, and wound care clinics. Our agency has expanded our community clinics in which over 28 individuals from Whitefield have attended. North Country Home Health and Hospice also provides Tele-health monitoring to our clients at no cost. These monitors are placed in the client's home to collect data such as blood pressure and other vital signs which are transmitted via the client's telephone line to our office. This allows for daily monitoring of our clients for improved outcomes.

Our Hospice program provides a comprehensive and holistic approach to end of life care that includes a skilled, multidisciplinary team of caregivers and volunteers. Hospice includes medications for symptom relief, medical supplies and equipment, short term hospitalization and in-patient respite care, counseling and pastoral support. Hospice volunteers provide valuable support to those living with a life-limiting illness. Our Compassionate Care program provides skilled care, at no cost, to those who are not eligible for traditional hospice services.

North Country Home Health & Hospice Agency and our Board of Directors are extremely grateful to the Town of Whitefield for its support of our agency. This allows us to fulfill our mission to provide services to all individuals regardless of their ability to pay. Home Health Care is critical to serving the growing health care needs of this community. Our skilled clinical team is able to monitor health problems and provide disease management within the home setting that helps prevent more costly health care such as hospitalization and long term institutional care. North Country Home Health & Hospice Agency is committed to provide services in Whitefield to support clients and their families to remain in the comfort of one's home in a safe and supportive environment to improve overall health outcomes in the community.

ANNUAL REPORT
AMMONOOSUC COMMUNITY HEALTH SERVICES, INC.
Town of Whitefield - 2013

ACHS has been a vital part of the community since 1975 and **provides comprehensive primary preventive health care to anyone, regardless of their ability to pay.**

While many of our services are paid for through Medicare, Medicaid and grants, our reimbursements through federal, state and county programs fall short of actual expenses and recent budget cuts at all levels have made it even more difficult. Support from the Town of Whitefield is extremely important in the continued effort to provide affordable health care services to the 26 rural towns in our service area.

Our uninsured and under-insured patient populations have been on the rise due to economic conditions – mainly loss of jobs and employer benefits. Our sliding fee scale for payment of services provides a vehicle for these patients to get the health care they need in a timely manner, preventing a possible costly emergency room visit or, worse yet, hospitalization because they could not afford to go to the doctor prior to the emergent episode. Keeping just one patient out of the ER could save taxpayers \$1,000-\$1,500 (average cost of an ER visit).

Services Provided

- Comprehensive Primary Preventive Medical Care - Wellness Screening, Pediatrics, Chronic Disease Management, Geriatrics, Acute Illness Care
- Prenatal Care - Childbirth Education, Nurse/Midwife Service and Newborn Care
- Family Planning - Birth Control, STD and HIV Testing and Counseling
- Breast & Cervical Cancer Screening Program
- Behavioral Health - Counseling
- Oral Health Referrals and Voucher Program
- Pharmacy Services - In-house Pharmacy, Medication Management, Low-Cost Drug Program
- Financial Services - Sliding Fee Scale for eligible patients

ACHS Statistics

- Number of Unduplicated Medical Clients Served – 9,443
- Number of Medical Visits – 33,288
- Client/Payor Mix: 14.4 % Medicaid, 19.6% Medicare, 19.3% Uninsured, 46.7% Insured
- Value of free medications provided to our patients - \$828,206
- Value of discounted health care services provided to our patients - \$1,170,505 (Sliding Fee Scale)

Town of Whitefield Statistics

- Total # of Patients – 564
- Total # of Medicaid Patients – 78
- Total # of Medicare Patients – 123
- Total # of Self-Paying Patients – 37
- Total # of Sliding Fee Scale Patients – 80

Respectfully Submitted,

Edward D. Shanshala II, MSHSA, MSEd
Chief Executive Officer



Child Advocacy Center of Coos County

1 Middle St, Lancaster, NH 03584
Telephone: (603)788-4633 Fax: (603)788-4633
Email: cacccos@myfairpoint.net

November 5, 2013

Whitefield Board of Selectmen
Town of Whitefield
38 Kings Square, #1
Whitefield, NH 03598

Dear Board Members,

The purpose of this letter is to request your consideration of the Child Advocacy Center of Coos County to become a Warrant Article in your town budget for fiscal year 2013-2014 in the amount of **\$2,306. Changes in the amount requested are based on a Per Capita charge of \$1.00 per citizen of each town to ensure the budget of the CAC is fairly divided amongst towns.**

National statistics report that 1 in every 4 girls and 1 in every 6 boys will be sexually abused before their 18th birthday; and only **1 in 10 children come forward**, if ever with disclosures of sexual abuse.

The CAC-CC has partnered effectively with the Whitefield Police Department and the Division for Children Youth and Families to serve child victims of crime living in the town of Whitefield. **Throughout this past year the CAC-CC served 4 victims of crime living in the town of Whitefield.** A nationwide study entitled *The Economic Impact of Child Maltreatment* found that **communities using the child advocacy center model results in and average savings of \$1,500 per case for taxpayers.**

The CAC-CC provides services *free* of charge to all children living in Coos County ages 3 to 17 who are alleging child sexual abuse, felony level physical abuse or who are witnesses to violent crimes such as homicide or domestic violence. To date, more than 95% of the children interviewed at the CAC-CC have been victims of sexual abuse. In addition, the CAC-CC provides support to the non-offending caregivers and empowers them to protect and support their children.

The CAC-CC first opened its doors in October 2009, giving families in Coos County access to our services. The CAC-CC is based on the nationally recognized model of the National Children's Alliance as well as the New Hampshire Attorney General's Child Abuse Protocols.

In a traditional child abuse investigation, a child would be subject to eight or more interviews in a variety of locations and with a variety of professionals. This system recreated trauma for the child every time they told their story, increased their stress level and resulted in inconsistent stories over time. In addition, non-offending caregivers were forced to navigate the multiple systems alone, often not knowing how to support or protect their children.

The CAC-CC facilitates a multidisciplinary approach to child abuse investigations. The professionals responsible for the investigation and prosecution of child abuse cases work together to support the victim and seek justice from the offender. When an allegation of child sexual abuse or felony level physical abuse is reported to the police or the Division for Children Youth and Families (DCYF) a referral is made to the CAC-CC. The multidisciplinary team is quickly activated and assembles at the CAC-CC office. The multidisciplinary team includes law enforcement, DCYF, Coos County Attorney's Office and a victim advocate from RESPONSE.

Upon entering the CAC-CC the child and their caregiver are greeted by a crisis service advocate and the Executive Director and welcomed into a child friendly environment. The child is engaged in a game or reads a book with the victim advocate while the caregiver(s) meets with the multidisciplinary team. The team is introduced to the caregiver and explains the process of the interview. The team recognizes that the caregiver is also experiencing stress as a result of their child's disclosure and as much support as they need is given to them.

The caregiver is escorted back into the waiting room and is kept company by a crisis service advocate. The child sits in our interview room with our highly trained forensic interviewer. The multidisciplinary team sits in an observation room where they watch the interview on a closed circuit television monitor. Communication between the team and the forensic interviewer takes place with the use of microphones and earpieces. The interview is video and audio taped for documentation. Every professional involved with the case has the chance to ask questions, but the child only has to tell their story to one interviewer. The National Children's Alliance reports that in municipalities where a Child Advocacy Center is utilized there is a 40% increase in successful prosecution of these cases, more support for families and less trauma to child victims.

Coos County suffers from the lowest per capita in the state of New Hampshire, as well as higher than average unemployment levels and welfare and housing assistance. These factors contribute to the fact that child abuse touches the homes of many Coos County families. With the current economic climate along with our increased outreach efforts and visibility in our communities, our case load expectations for 2014 is expected to continue to show the same pattern as 2012-2013 concluding in a growth of cases exceeding that of 2013. Because of this, our funding sources are stretched and limited. Community funding and support is a large portion of our operating budget, and without the support of our local communities we are not able to continue with our mission.

Thank you for your consideration of our request. If you need additional information, please do not hesitate to contact me. I am happy to make a formal presentation to your board if you would like to learn more about the CAC-CC.

Sincerely,

Christine Gadwah, BA
Executive Director

Cc: Ed Samson, Chief of Police

Center for New Beginnings

229 Cottage Street
Littleton, NH 03561

www.centerfornewbeginnings.org
info@centerfornewbeginnings.org

603-444-6465
FAX 603-444-6233

January 20, 2014

Dear North Country Neighbor:

The Center for New Beginnings has been quietly helping local individuals and families around the North Country, some of whom are your friends, family members, neighbors and employees lead happier, more stable and productive lives for over 25 years. Our nonprofit organization is dedicated to improving the lives of people who struggle with depression, anxiety, grief, trauma, marital problems, and many other difficulties. The children and teenagers we see come with a myriad of challenges that reflect the social, cultural, and economic struggles of our time.

Unfortunately, we continue to see a substantial rise in the need for counseling services among people who are uninsured or under insured. The health insurance industry itself is ever more reluctant to pay for necessary services, reducing the number of counseling sessions they are willing to reimburse. Families are suffering, and the help that should be available to them is often out of reach.

In 2013, The Center for New Beginnings provided services for 160 individuals who reside in the Town of Whitefield. We are asking for your help. We are requesting \$1,000 for the upcoming fiscal year. Our operating costs continue to increase while our sources of revenue continue to decrease, and insurance reimbursements alone are not adequate to keep the organization viable.

When people are mentally healthy they are better employees, more conscientious parents, and able to positively contribute to our community. Healthy children do better in school, are able to control behaviors that are disruptive in class, and grow up to be resilient adults. Individuals who are mentally stable are much less likely to commit crimes or wreak havoc among their families, coworkers, and acquaintances. Everyone benefits from a population that is mentally healthy.

Please contact us if you would like to learn more about the counseling services we provide for individuals and their families, or our Employee Assistance Program, a confidential counseling and referral resource program for employees and their family members to help them deal with personal and work-related issues.

Good works have always relied upon the generosity of good people. Thank you for your support.

Sincerely,

Board of Directors
The Center for New Beginnings
Tony Poekert, Board Chairman, Dalton
Ellen Malessa, Easton
Nancy Dickowski, Bethlehem
Eileen Alexander, Whitefield

A Special Place for Children & Families. Excellent care and caring..

Individual, Group and Family Psychotherapy ~ Employee Assistance



Roberts & Greene, PLLC

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Whitefield as of and for the year ended December 31, 2011, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Whitefield's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

As discussed in Note V. E. to the financial statements, management has not determined its liability or annual cost for postemployment benefits other than pensions (OPEB) in governmental and business-type activities. Accounting principles generally accepted in the United States of America require that management recognize OPEB expense for the required contributions and a liability for unpaid contributions, which would increase the liabilities, decrease net assets, and increase expenses of the governmental and business-type activities. The amount by which this departure would affect the liabilities, net assets and expenses of the governmental and business-type activities is not reasonably determinable.

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, the respective financial position of the governmental and business-type activities of the Town of Whitefield as of December 31, 2011, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Whitefield, as of December 31, 2011, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3 through 9 and 47 through 50 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

47 Hall Street ■ Concord, NH 03301
603-856-8005 ■ 603-856-8431 (fax)
info@roberts-greene.com

In accordance with *Government Auditing Standards*, we have also issued our report dated July 12, 2013, on our consideration of the Town of Whitefield's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the Town of Whitefield's basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is not a required part of the basic financial statements. It has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

July 12, 2013

Roberts & Greene, PLLC

TOWN OF WHITEFIELD, NEW HAMPSHIRE
MANAGEMENT'S DISCUSSION AND ANALYSIS

Requests for Information

This financial report is designed to provide a general overview of the Town's finances for all those with an interest in the government's finances. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Selectmen's Office, 7 Jefferson Road, Whitefield, NH, 03598.



Roberts & Greene, PLLC

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS THAT COULD HAVE A DIRECT AND MATERIAL EFFECT ON EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

To the Members of the Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire

Compliance

We have audited the Town of Whitefield's compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on the Town's major federal programs for the year ended December 31, 2011. The Town of Whitefield's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the Town's management. Our responsibility is to express an opinion on the Town of Whitefield's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Town of Whitefield's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the Town of Whitefield's compliance with those requirements.

In our opinion, the Town of Whitefield complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2011. However, the results of our auditing procedures disclosed instances of noncompliance with those requirements, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as item 11-02.

Internal Control over Compliance

Management of the Town is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered the Town's internal control over compliance with the requirements that could have a direct and material effect on a major federal program to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Town of Whitefield's internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all matters in internal control over compliance that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

The Town of Whitefield's response to the finding identified in our audit is described in the accompanying schedule of findings and questioned costs. We did not audit the Town's response and, accordingly, we express no opinion on it.

This report is intended solely for the information and use of the Board of Selectmen, others within the entity, federal awarding agencies, and pass-through entities, and is not intended to be, and should not be, used by anyone other than these specified parties.

July 12, 2013

Robert A. Greene, PLLC

TOWN OF WHITEFIELD, NEW HAMPSHIRE
Schedule of Findings and Questioned Costs
For the Year Ended December 31, 2011

Section I – Summary of Auditor’s Results

Financial Statements

1. The auditor’s report issued contained an unqualified opinion on the financial statements of each major fund and the aggregate fund information, and an adverse opinion on the financial statements of the governmental and business-type activities.
2. There were no material weaknesses identified in the internal control over financial reporting.
3. There was one significant deficiency identified in the internal control over financial reporting that was not considered to be a material weakness.
4. There was no noncompliance material to the financial statements noted.

Federal Awards

1. There were no material weaknesses identified in the internal control over major programs.
2. There were no significant deficiencies identified in the internal control over major programs that were not considered to be material weaknesses.
3. The auditor’s report issued on compliance for major programs contained an unqualified opinion.
4. Audit findings that are required to be reported in accordance with Section 510(a) of OMB Circular A-133 are described in Section III of this schedule.
5. The programs tested as major programs are the U.S. Department of Transportation (FAA) passed through the State of New Hampshire Department of Transportation – Bureau of Aeronautics: CFDA No. 20.106: Airport Improvement Program; and the U.S. Department of Agriculture: CFDA No. 10.780: Community Facility Loans and Grants, Recovery Act.
6. The dollar threshold used to distinguish between Type A and Type B programs was \$300,000.
7. The Town was determined not to be a low-risk auditee.

Section II – Financial Statement Findings

- 11-01 **Criteria:** Normally, banks will not honor checks that have been dated more than six months or some other set period prior to being presented for payment. Therefore, old checks that have not cleared after a reasonable period, should not be considered outstanding when reconciling cash. In addition, the State has regulations providing what to do with escheat (unclaimed) property.

TOWN OF WHITEFIELD, NEW HAMPSHIRE
Schedule of Findings and Questioned Costs
For the Year Ended December 31, 2011

Condition: We noted that the Town still continues to report old checks as outstanding on the cash reconciliations even though the bank should not honor these checks. These checks are dated as far back as thirteen years prior to year-end. Those dated prior to 2011 totaled \$6,810.45.

Effect: The Town's bank account is reported at less than it actually is, and the Town may be holding funds belonging to others that should be remitted to the State as lost property if the payees cannot be located.

Recommendation: We recommend that all of the old checks be researched to determine if they really are still outstanding. If they are, then they should be voided and reissued to the payees if they are known, or remitted to the State if not known. Additionally, the Town should establish, adopt and follow a policy of how to proceed when checks do not clear in a timely manner.

Management's Response: The Town will work to clear up the old checks and to establish a policy of how to deal with old outstanding checks.

Section III – Federal Award Findings and Questioned Costs

11-02 *U.S. Department of Transportation passed through the State of New Hampshire Department of Transportation – Bureau of Aeronautics: CFDA No. 20.106: Airport Improvement Program*

Criteria: Federal cash management requirements state that when entities are funded on a reimbursement basis, program costs must be paid for by entity funds before reimbursement is requested from the Federal government, and if funds are being advanced, recipients must follow procedures to minimize the time elapsing between the transfer of funds from the U.S. Treasury and disbursement.

Condition: We noted two occasions during the year when funds were received from the State to pay for project costs previously incurred, but were not disbursed to the respective vendors in a timely manner. The time elapsing between receipt of funds and final disbursement were 130 days and 81 days.

Effect: The Town was not in compliance with cash management requirements.

Recommendation: We recommend that procedures be established and followed to ensure that all expenditures related to these types of projects be paid prior to requests for reimbursement or immediately upon receiving funds.

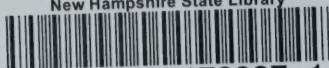
Management's Response: The Town will establish procedures to ensure all expenditures related to grant projects are paid immediately upon receiving the funds.

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